

FY2002 Posted Procurements
by Budget Object Code

BUDGET OBJECT CODE	VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT
CELLULAR PHONE	ARCH WIRELESS	43-6395-2-0268-	RENEW PAGER SERVICE FOR THE PERIOD OF 10-1-01 THRU 9-30-02. INCLUDES: 45 NATIONWIDE NUMERIC PAGERS @ \$24.95/MO/EA, 1 ALPHA NUMERIC PAGER W/UREPAGE AND VOICEMAIL @ \$46.95/MO/EA. 5 REGIONAL NATIONWIDE PAGERS W/TOLL FREE SERVICE @ \$22.95/EA/MO	AMLSXXXX - 0004 - 2	26-Jul-01	05-Sep-01	\$24,000
CELLULAR PHONE	ARINC INC #8612	43-6395-2-0100-	RENEW AIRTIME AND MAINTENANCE FOR THE PERIOD OF 10-1-01 THRU 9-30-02 ON THE FOLLOWING : EQUIPMENT ACCESS TO ATRS FOR MOTOROLA MTX 810 PORTABLE RADIOS (25 RADIOS @ \$35.00/EA/MO. SERVICE AGREEMENT 8612.	APPQER33 - 0002 - 2	07-Aug-01	22-Aug-01	\$12,888
CELLULAR PHONE	AT&T WIRELESS SERVICE	43-6395-2-0456-	RENEW CELLULAR SERVICE FOR 13 PHONES, 650 MINUTES EACH @ \$79.99/MO/PER PHONE-ACCT #'S 350611489 662644822 311036487 FOR THE PERIOD OF 10/1/01 THRU 9/30/02	PSGAXXXX - 0001 - 2	09-Aug-01	29-Sep-01	\$14,998
CELLULAR PHONE	AT&T WIRELESS SERVICES	43-6395-2-0318-	RENEW CELL PHONE SERVICE FOR PERIOD BEGINNING OCTOBER 1, 1002 THROUGH SEPTEMBER 30, 2002. FOR 20 USERS IN EASTERN REGION, IES, AT \$59.99/MONTH/CELL PHONE = \$1199.80/MONTH. SERVICE ICLUDES ROAMING, LONG DISTANCE AND 300 MINS. GOVERNMENT ACC□	APIEERXX - 0001 - 2	25-Aug-01	08-Sep-01	\$14,398
CELLULAR PHONE	CELULARES TELEFONICA	43-6395-2-0570-	MONTHLY RENT OF FIVE DIGITAL NOKIA 5125 CELLULAR PHONES BEGINNING 10/01/2001 THRU 09/30/2002. FOR AIR CARGO OPERATIONS. \$59.92 FOR EACH UNIT	APPQER71 - 0008 - 2	13-Jul-01	05-Oct-01	\$11,505
CELLULAR PHONE	COULTER AVIATION	43-6395-2-0237-	RENTAL OF INSULATED HANGAR SPACE, FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002 FOR AGENCY -OWNED AIRCRAFT. ELECTRICITY TO BE PROVIDED BY VENDOR; HANGAR IS INSULATED; LOCKING BI-FOLD DOOR, APPROX 70' X 80' X 18' HANGAR T&	APWSWRLW - 0001 - 2	21-Aug-01	02-Sep-01	\$17,925
CELLULAR PHONE	ELECTRONIC ENGINEERING	43-6395-2-0425-	Combine all cell phones and service, eliminating the renewal of p.o 43-6395-1-0692, 43-6395-1-0189, 43-6395-1-0258. Extremely poor history of service from Voicestream. LG510 digital phone	APVSNVXX - 0014 - 2	28-Sep-01	28-Sep-01	\$16,698
CELLULAR PHONE	LARKSPUR LANDING HOME SUITE HOTEL	43-9147-2-0508-	PROVIDE SIX (6) ONE -BEDROOM, CORPORATE APARTMENTS, FULLY FURNISHED AND COMPLETE WITH MAID SERVICE FOR THE PERIOD OCTOBER 1-31 , 2001 FOR 6 PEOPLE , PRICING AND TERMS ARE AS FOLLOWS: \$99.00 PER DAY PER APARTEMNT TIMES 31 DAYS EQUALS \$3069.00;□	APPQWR20 - 0006 - 2	02-Oct-01	02-Oct-01	\$20,828

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CELLULAR PHONE	METROCALL	43-6395-2-0249-	RENEW PAGER RENTAL AND PROTECTION PLAN FOR 35 PAGERS FOR THE PERIOD OF 10/01/01 THRU 09/30 /02. ACCOUNT 253-001109.	AMTBHQ10 - 0006 - 2	25-Jul-01	05-Sep-01	\$15,406
CELLULAR PHONE	NEXTEL COMMUNICATIONS	43-6395-2-1089-	MONTHLY PHONE SERVICE FOR NINETEEN (19) CELL PHONES AT \$75.00/PHONE/MONTH: (240)508-9838; (240)508-9876; (240)508-9878; (240)508-9882; (240)508-9884; (240)508-9886; (240)508-9888; (240)508-9890; (240)508-9892; (240)508-9894; (240)508-9896; 6Bæ¿~	APVSEPXX - 0002 - 2	09-Nov-01	26-Nov-01	\$18,100
CELLULAR PHONE	NEXTEL COMMUNICATIONS	43-6395-2-0558-	MONTHLY SERVICE COSTS FOR MOTOROLA R470 UNITS FOR THE PERIOD OF 10-1-01 THRU 9-30-02. SEE ATTACHED FOR 44 UNIT LISTINGS.	FGEXDEXX - 0007 - 2	27-Jun-01	05-Oct-01	\$19,200
CELLULAR PHONE	NEXTELL COMMUNICATION	43-6395-2-0494-	FOR MONTHLY SERVICES FOR 13 NEW INTERNATIONAL PHONES @64.00 PER MONTH FROM 10/1/2001 UNTIL 9/30/2002. NOTE: ACCT #0012044701-6 FOR THE FOLLOWING PHONES: 301-252-9326, 301-252-9327, 301-252-9328, 301-252-9329, 301-252-9330, 301-252-9326, 301□	APISHQXX - 0004 - 2	18-Jul-01	02-Oct-01	\$10,920
CELLULAR PHONE	OMNI SHOREHAM HOTEL	40-VISA-2-3221-	July 11 & 12, 2002 Meeting room for 40 attendees: Congressional A	APISHQXX - 0088 - 2	02-Jul-02	09-Jul-02	\$13,161
CELLULAR PHONE	SBC GLOBAL-PACIFIC BELL	40-VISA-2-4300-	TELECOMMUNICATION SERVICES(SEE ATTACHED BILLING)	APPQWRAU - 0007 - 2	12-Sep-02	12-Sep-02	\$21,849
CELLULAR PHONE	SPRINT	43-6395-2-0449-	RENEW ACCOUNT FOR INTERNATIONAL TOO-FREE SERVICE FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	AMFVMNXX - 0004 - 2	29-Sep-01	29-Sep-01	\$12,000
CELLULAR PHONE	SPRINT PCS	43-6395-2-0563-	RENEW CELL SERVICE ON NATIONAL BUSINESS PLAN @ \$49.99/EA FOR 19 PHONES FOR THE PERIOD OF 10/1/01 THRU 9/30/02. INCLUDES: 400 ANYTIME MINUTES/MO/PER PHONE, FREE LONG DISTANCE, OVERAGES @ \$.30/MIN	APPQHQQX - 0001 - 2	28-Aug-01	05-Oct-01	\$11,398

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CELLULAR PHONE	U S CELLULAR	43-6395-2-0559-	MONTHLY RATE CHARGE OF \$11.75 PER PHONE FOR 28 PHONES AT \$329.00 PER MONTH. BEGINNING WITH OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APVSAPEP - 0005 - 2	01-Aug-01	05-Oct-01	\$19,548
CELLULAR PHONE	VERIZON BELLEVUE	43-6395-2-1013-01	Verizon Wireless local digital choice shared service plan, 1100 minutes, \$75 plus \$15 for each additional line, 1 plan = 4 phones/\$120/mo/\$1440/yr. Free and unlimited calling between the phones on one account when sharing minutes and free lo6Aœœ~	APVSNVXX - 0031 - 2	08-Nov-01	13-Nov-01	\$18,258
CELLULAR PHONE	VERIZON WIRELESS	43-6395-2-1627-	60 PAGERS @ \$18.90 EACH. FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002, WITH OPTION TO RENEW IN THE NEXT FISCAL YEAR AT THE SAME PRICE. PRICE INCLUDES UNLIMITED PAGING, UNLIMITED PAGING TO 800 NUMBER AND WEBSITE.	APVSEREL - 0012 - 2	31-Jan-02	06-Feb-02	\$11,340
CELLULAR PHONE	VOYAGER AVIATION, INC.	43-6395-2-3119-04	REFERENCE OUR PURCHASE ORDER AND AMEND AS REQUESTED. FURNISH 180 HP PIPER SUBERCUB AIRCRAFT TO CONDUCT AERIAL HUNTING OPERATIONS FOR COLORADO WILDLIFE SERVICES IN ACCORDANCE WITH ATTACHED APHIS AIRCRAFT RENTAL PROVISIONS. AIRCRAFT TO BE □□œœ~	APWSWRLW - 0016 - 2	03-Jun-02	28-Jun-02	\$22,500
CELLULAR PHONE	WILLIAM SCOTSMAN, INC	43-6395-2-0625-	RENEW RENTAL OF 16 TRAILERS FOR THE PERIOD 10 /01/01 THRU 9/30/02 AT \$200/EA/MO FOLLOWING THE EXPIRATION OF CONTRACT #54-6395-7-49	APPQER32 - 0016 - 2	11-Oct-01	11-Oct-01	\$21,600
EQUIPMENT FURNITURE VEHICLE	ACTION MOBILE INDUSTRIES INC	43-6395-2-3795-	MODEL 1264 TRAILER BOX SIZE 12 X 60 INCLUDING FREIGHT BLOCK AND LEVEL	APPQERFL3 - 0007 - 2	12-Aug-02	20-Aug-02	\$19,971
EQUIPMENT FURNITURE VEHICLE	ADAMS OFFICE SOLUTIONS	43-6395-2-4589-	OFFICE FURNITURE AS PER ATTACHED QUOTE DATED 8/29/02	APWSEROH - 0019 - 2	19-Sep-02	21-Sep-02	\$22,569
EQUIPMENT FURNITURE VEHICLE	ADVANCED COMPUTER CONCEPTS	40-32KW-2-4848-01	Part # C7098A, HP COLOR LASERJET 8550DN PRINTER	APVSWRT2 - 0119 - 2	30-Sep-02	30-Sep-02	\$23,720

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EQUIPMENT FURNITURE VEHICLE	ADVANCED COMPUTER CONCEPTS	40-32KW-2-4098-	Part # C7098A, HP COLOR LASERJET 8550DN PRINTER	APVSWRT2 - 0092 - 2	06-Sep-02	06-Sep-02	\$24,984
EQUIPMENT FURNITURE VEHICLE	ALPHA BUSINESS SERVICES	43-6395-2-2222-	53 48" DIVIDER PANELS, 125 36" DIVIDER PANELS, CONNECTORS, 10 KEYBOARD TRAYS, 10 COMPUTER TABLES, SOUND MASKING SYSTEM, AS PER QUOTE 2372 DATED 3/29/2002	APPQERGA - 0003 - 2	15-Apr-02	17-Apr-02	\$24,283
EQUIPMENT FURNITURE VEHICLE	ALPHA BUSINESS SERVICES	40-VISA-2-3781-	ENCLOSED IS CHECK #1751 FOR \$22,2802.25 FOR THE FOLLOWING ON QUOTE 8821: 53 48" DIVIDER PANELS, 125 36" DIVIDER PANELS, CONNECTORS, 10 KEYBOARD TRAYS, 10 COMPUTER TABLES, SOUND MASKING SYSTEM, AS PER QUOTE 2372 DATED 3/29/2002	APPQERGA - 0007 - 2	20-Aug-02	20-Aug-02	\$22,802
EQUIPMENT FURNITURE VEHICLE	AMERICAN ROD & GUN	43-6395-2-2934-	GUN SAFE, RED HEAD RANGER, 24-896-499-99, WT 650 LBS, 60"X30"X24". PRICE INCLUDES SHIPPING CHARGES	APWSWRCO - 0044 - 2	06-Jun-02	14-Jun-02	\$24,699
EQUIPMENT FURNITURE VEHICLE	AUFFENBERG CHRYSLER OF HERRIN	40-VISA-2-3657-	2002 Dodge Ram 1500 Quad Cab Pickup VIN # 1D7HU18Z52J206532.	APWSERIL - 0015 - 2	08-Aug-02	09-Aug-02	\$24,990
EQUIPMENT FURNITURE VEHICLE	AUTOPACK ENGINEERING	43-6395-2-4653-	INSTALL SAFETY COVERS TO X-RAY MACHINES AT MAYAGUEZ AIRPORT (DOMESTIC) FOR \$2,750.00, AT (INTERNATIONAL) FOR \$1,360.00. INSTALLATION COST IS \$1,430.00.	APPQWRMR - 0022 - 2	16-Jul-02	23-Sep-02	\$22,250
EQUIPMENT FURNITURE VEHICLE	AV MARKETPLACE	40-VISA-2-2719-	DIGITAL PROJECTOR (EP755/753)	APPQWR40 - 0004 - 2	29-May-02	29-May-02	\$11,697
EQUIPMENT FURNITURE VEHICLE	BARCO RENT-A-TRUCK	43-6395-2-2322-	RENTAL OF (2) DODGE 1/2 TON CREW CAB TRUCKS FOR THE PERIOD MAY 1, 2002 UNTIL APPROXIMATELY AUG 30, 2002 OR SOONER. VEHICLE COMES WITH 3,000 FREE MILES. (2) VEHICLES x \$850 P/MO = \$1,700 X 4 MO = \$6,800. ALL VEHICLES REQUESTED BELOW WILL BE US	APPQWR88 - 0004 - 2	18-Apr-02	29-Apr-02	\$16,800

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EQUIPMENT FURNITURE VEHICLE	BELLA RETAIL GROUP-FLAGSHIP DEALERS	40-6395-2-4888-	2003 CHRYSLER TOWN & COUNTRY. STOCK NO: C3129328, SERIAL NO: 2C4GP74663R129328 EXTERIOR COLOR: SILVER	APPQWRIV - 0004 - 3	10-Oct-02	17-Oct-02	\$24,262
EQUIPMENT FURNITURE VEHICLE	C & D DISTRIBUTORS, INC.	40-VISA-2-2723-	F53-019A Locking Table Cabinet	APWSERIL - 0006 - 2	29-May-02	29-May-02	\$11,768
EQUIPMENT FURNITURE VEHICLE	CANON USA	40-VISA-2-1394-	ENCLOSED IS CHECK # 1654 FOR \$16545.00, INVOICE 63994UDA177, FOR Cannon Image Runner 5000 Digital Imaging System	APVSERMN - 0012 - 2	28-Dec-01	28-Dec-01	\$16,545
EQUIPMENT FURNITURE VEHICLE	CEI	40-6395-2-3854-	MINOLTA DI 351 DIGITAL COPIER(35PPMINCLUDES: RADF, DUPLEX, 2,750 LARGE CAPACITY CASSETTE, ADVANCED FINISHER, NETWORKED, SCANNER, AND SCANS TO EMAIL). FEATURES: PRINT, COPY, SCAN, EMAIL, HALFTONES.	APWSERNR - 0016 - 2	22-Aug-02	24-Aug-02	\$10,859
EQUIPMENT FURNITURE VEHICLE	CERTIFIED CONSTRUCTION & AIR CONDITIONING	43-6395-2-1955-	Purchase and install roof mounted 5 ton commercial air conditioning unit To include electrical hook up, curbing and duct work with an option to purchase and install 2 more of the same units on adjacent rooms. PRICE INCLUDES ALL LABOR AND MATERIALS	APPQER32 - 0021 - 2	14-Feb-02	18-Mar-02	\$11,805
EQUIPMENT FURNITURE VEHICLE	CHAMBERS TRACTOR SALES, INC	40-6395-2-1321-	New Holland TC 40S Tractor (40Hp) 4 cyl, 121.7 CID Engine, 12x12 synchronized shuttle shift transmission, independent PTO, 10x16.5 R4 6 ply front, 17.5Lx24 R4 8ply rear industrial tires, mechanical four wheel drive, delux 3PT Hitch, Foldable	APVSERA1 - 0008 - 2	05-Dec-01	19-Dec-01	\$14,400
EQUIPMENT FURNITURE VEHICLE	CHAMPION YAMAHA	43-6395-2-4513-	ATV, Stock #Y01837, Key #B38, 2003 Yamaha, Model YFM45FAR	APWSWRAZ - 0027 - 2	17-Sep-02	19-Sep-02	\$11,224
EQUIPMENT FURNITURE VEHICLE	COLD TO GO	40-VISA-2-3479-	Refrigerated Trailer, 6' X 12' X 76" HIGH. NOTE: CUSTOMER, FRANK BOYD, @ (334) 844-5670. WILL PICK TRAILER,	APWSERAU - 0009 - 2	10-Jul-02	30-Jul-02	\$13,500

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EQUIPMENT FURNITURE VEHICLE	COLD TO GO	40-VISA-2-3713-	REFRIGERATED TRAILER AS PER ATTACHED SPECIFICATIONS	APWSERAU - 0011 - 2	06-Aug-02	15-Aug-02	\$13,500
EQUIPMENT FURNITURE VEHICLE	COLMAN EQUIPMENT	43-6395-2-1173-	9' LONG PACKAGE PLATFORM AND INSTALLATION	APWSWRWY - 0006 - 2	05-Dec-01	05-Dec-01	\$10,938
EQUIPMENT FURNITURE VEHICLE	CONNECTING POINT	40-32KW-2-3086-	COMPAQ SERVERS AND ACCESSORIES (QUOTE ATTACHED)	AMFVPWFR - 0009 - 2	27-Jun-02	27-Jun-02	\$18,864
EQUIPMENT FURNITURE VEHICLE	CONTROL CONCEPTS	43-6395-2-4268-	Pathfinder Turnkey Installation - 1 year AS PER ATTACHED QUOTE	APVSWRNC - 0071 - 2	06-Sep-02	12-Sep-02	\$22,495
EQUIPMENT FURNITURE VEHICLE	CORPORATE EXPRESS	40-6395-2-1433-	48W X 144L CONF. TABLE TOP, RACETRACK CT-48144-3G-XXXX	AMFVPBVA - 0001 - 2	21-Nov-01	09-Jan-02	\$10,134
EQUIPMENT FURNITURE VEHICLE	CORT FURNITURE	43-6395-2-1490-	10 EA 4'X4' USED RETAIL HERMAN MILLER MODULAR SYSTEMS FURNITURE	APPQERAY - 0013 - 2	17-Jan-02	18-Jan-02	\$23,047
EQUIPMENT FURNITURE VEHICLE	CUB CRAFTERS	40-VISA-2-3812-	FACTORY NEW O320 B2B 160 HP ENGINE (FOR AIRCRAFT N751) SHIP TO: BRAD NEILL, 915-655-6101, UDSDA, APHIS,WS 33 E. TWOHIG - FEDERAL BLDG. ROOM 313 - SAN ANGELO, TX 76903	APWSWRCO - 0056 - 2	19-Aug-02	21-Aug-02	\$23,337
EQUIPMENT FURNITURE VEHICLE	DALLAS AVIONICS	43-6395-2-4039-	AIRBORNE DIGITAL VHF FM RADIO MODEL TDFM-136	APWSWRCO - 0052 - 2	13-Aug-02	04-Sep-02	\$10,215

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EQUIPMENT FURNITURE VEHICLE	DATA CABLING SERVICE, INC.	40-32KW-2-2803-	balance due on invoice 28526, P.O. 43-32KW-1-C1644, installation 50 pair cable from support bldg. to training building	APVSNVXX - 0053 - 2	06-Feb-02	05-Jun-02	\$14,462
EQUIPMENT FURNITURE VEHICLE	DATRON WORLD, INC	43-6395-2-3921-	DATRON P-25 Guardian Trunk-Mounted Mobile Radio (110 Watts) Part No. G25RPV110	APWSWRLW - 0023 - 2	26-Aug-02	28-Aug-02	\$20,392
EQUIPMENT FURNITURE VEHICLE	DESKS INCORPORATED	40-VISA-2-4084-	RECEPTION STATION COMPLETE SYSTEM FURNITURE	APVSWRUT - 0006 - 2	29-Aug-02	05-Sep-02	\$10,589
EQUIPMENT FURNITURE VEHICLE	DESKS & FURNISHINGS	43-6395-2-4784-	OFFICE FURNITURE (ROUND TABLE TOP 42" HIGH, CYLINDER BASE-18" DIAMETER, 180 DEGREE CORNER MOULDING 73" HIGH, 90 DEGREE CORNER MOULDING 73" HIGH, PANEL END MOULDING 73" HIGH , ACOUST PANEL W/RCWY AT BASE 24X73, ACOUST PANEL W/ RCWY AT BASE 36" X 73"	APMRHRXX - 0005 - 2	16-Sep-02	26-Sep-02	\$18,185
EQUIPMENT FURNITURE VEHICLE	DGS GROUP, LLC	40-6395-2-4674-	Desk U-Shaped, Bin, Pedestal BBF, Pencil Drawer, Five drawer Lateral File 30" Wide and chair Price per attached plan drawing	APVSERWI - 0034 - 2	12-Sep-02	24-Sep-02	\$18,586
EQUIPMENT FURNITURE VEHICLE	DGS GROUP, LLC	43-6395-2-4592-	one lot of refurbished furiture consisting of : 8ea wainscot with classic muntins 24"x80", 4ea wainscot with classic muntins 36"x80" 4ea 30" wall track 1ea 42" wall mount 2ea 60" flipper doors 2ea 36" flipper unit, 1ea 54" flipper unit, 1ea 54" flipper unit	APVSEREL - 0015 - 2	10-Apr-02	21-Sep-02	\$18,442
EQUIPMENT FURNITURE VEHICLE	DIRTCHEAP DRIVESOUR	40-6395-2-4472-	STT220000T-X 10-20 GIG TR5 Tape Drive	APWSOSMI - 0004 - 2	05-Sep-02	18-Sep-02	\$17,153
EQUIPMENT FURNITURE VEHICLE	DUBOIS MERCANTILE	40-VISA-2-3145-	ENCLOSED IS CHECK # 1719 FOR \$12,000.00 FOR TWO (2) 2002 ARCTIC CAT 600 EF SNOWMOBILES W/ COVERS	APWSWRWY - 0022 - 2	01-Jul-02	02-Jul-02	\$12,000

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EQUIPMENT FURNITURE VEHICLE	DWYER INSTRUMENTS INC	43-6395-2-3538-	SERIES 616 WITH DIFFERENTIAL PRESSURE TRANSMITTER, MODEL 616W-0-LCD, 0 TO 1 INCH	AMFVPWFR - 0017 - 2	02-Aug-02	24-Sep-02	\$15,785
EQUIPMENT FURNITURE VEHICLE	EAGLE TECHNOLOGY CONSULTANTS	43-32KW-2-2624-	Technical Lead/Consultant- Developer (\$130), Technical Lead/Consultant - Infrastructure (\$130), Project Manager (\$135), ODC Travel and other support tools., TYPE OF CONTRACT: LEVEL OF EFFORT/LABOR HOUR BASIS NTE.	APVSERAVIER - 0113 - 2	21-May-02	21-May-02	\$25,000
EQUIPMENT FURNITURE VEHICLE	EAGLE WINGS INC	43-6395-2-0710-	REPAIRS TO PIPER SUPER CUB, PA-18, SN#18-8309007 N91260	APWSWRCO - 0003 - 2	12-Oct-01	18-Oct-01	\$15,000
EQUIPMENT FURNITURE VEHICLE	ECS	43-6395-2-4400-	DUPLICATION OF CD ROM, ARTWORK, AND PLASTIC JEWEL CASE INSERT SEE ATTACHED FOR DISTRIBUTION	AMFVPBXX - 0043 - 2	12-Sep-02	16-Sep-02	\$13,330
EQUIPMENT FURNITURE VEHICLE	EXECUTIVE BUSINESS MACHINES, INC.	40-32KW-2-2411-	GATEWAY SOLO 5350 XL--Please see attached description.	AMFVFAXX - 0145 - 2	08-May-02	08-May-02	\$22,104
EQUIPMENT FURNITURE VEHICLE	EXECUTIVE BUSINESS MACHINES, INC.	40-32KW-2-2485-	867281X Netfinity X series 300 1GHz, 256MB Ram SCSI Rack Mount, MRG Part# 867281X	APMRITXX - 0047 - 2	24-Apr-02	14-May-02	\$24,556
EQUIPMENT FURNITURE VEHICLE	FARMERS INCORPORATED	43-6395-2-2760-	GUN SAFE 7240 LT-F ITEM #120816	APWSERMS - 0006 - 2	23-May-02	03-Jun-02	\$20,000
EQUIPMENT FURNITURE VEHICLE	FISHER SCIENTIFIC	40-6395-2-4600-	05-400-200, EPPENDORF THERMOMIXER W/BLOCK FOR 1.5 ML TUBES	APPQHQFM - 0028 - 2	11-Sep-02	21-Sep-02	\$10,387

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EQUIPMENT FURNITURE VEHICLE	FISHER SCIENTIFIC COMPANY LLC	43-6395-2-4248-	LAB ITEMS AS PER QUOTE 2228-1353-08; ACCOUNT # 935394-003	APWSERGV - 0010 - 2	09-Sep-02	11-Sep-02	\$18,172
EQUIPMENT FURNITURE VEHICLE	FUSION MICROSYSTEMS LLC	40-VISA-2-3995-	SHARP 156 COPIER	APPQWRHO1 - 0004 - 2	28-Aug-02	31-Aug-02	\$12,997
EQUIPMENT FURNITURE VEHICLE	FUSION MICROSYSTEMS LLC	40-VISA-2-4126-	Part# 86861RX xSeries 360 Rack Mount 1.4MHz Xeon, 1024MB RAM	APMRITXX - 0152 - 2	06-Sep-02	07-Sep-02	\$12,537
EQUIPMENT FURNITURE VEHICLE	FUSION MICROSYSTEMS LLC	40-VISA-2-4146-	TA 229, COMPAQ PROLIANT DL380R SERVER AND ITEMS AS LISTED ON AMSDRBVA-0202	AMERXXXX - 0081 - 2	06-Sep-02	07-Sep-02	\$13,086
EQUIPMENT FURNITURE VEHICLE	FUSION MICROSYSTEMS LLC	40-VISA-2-3993-	EPSON POWERLITE 730C LCD PROJECTOR; ITEM NO. V11056020	APPQWR11 - 0037 - 2	30-Aug-02	31-Aug-02	\$11,130
EQUIPMENT FURNITURE VEHICLE	FUSION MICROSYSTEMS LLC	40-VISA-2-4146-	TA 229, COMPAQ PROLIANT DL380R SERVER AND ITEMS AS LISTED ON AMSDRBVA-0202	AMERXXXX - 0081 - 2	06-Sep-02	07-Sep-02	\$13,086
EQUIPMENT FURNITURE VEHICLE	GARRETT HONDA POLARIS	40-VISA-2-2131-	HONDA TRX 450FM24-WHEEL DRIVE ATV WITH THE FOLLOWING OPTIONS: FLOORBOARDS - (2)\$90.99; BRUSH GUARDS (2)\$54.99; TIRE PLUG KITS (2)\$2.99; AND (2) PUMP KITS (2) \$12.99.	APPQWR88 - 0001 - 2	25-Mar-02	08-Apr-02	\$11,368
EQUIPMENT FURNITURE VEHICLE	GC MICRO CORP.	40-VISA-2-1239-	OPTIPLEX GX240 SMALL MINITOWER P4, 1.5GHZ, 256K CACHE INTEGRATED NIC AND SOUND AS PER ATTACHED QUOTE FROM KRISH SINGH	AMLSODXX - 0001 - 2	27-Nov-01	12-Dec-01	\$11,934

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EQUIPMENT FURNITURE VEHICLE	GEORGE W. ALLEN CO.	43-6395-2-4846-	FURNITURE AS PER ATTACHED QUOTE DATED 08-29-02 BY BRIAN HODGE	APVSHQOD - 0008 - 2	05-Sep-02	30-Sep-02	\$15,590
EQUIPMENT FURNITURE VEHICLE	GEORGE W. ALLEN CO.	40-VISA-2-3731-	Right Ped. Desk 72X30X29 - Stock # ISTRM3048ARH	AMERXXXX - 0078 - 2	17-Jul-02	16-Aug-02	\$10,367
EQUIPMENT FURNITURE VEHICLE	GLENROCK YAMAHA	40-6395-2-3113-	2002 ARCTIC CAT 4X4, 500CC/AUTO TRANSMISSIONS	APWSWRWY - 0019 - 2	27-Jun-02	28-Jun-02	\$12,340
EQUIPMENT FURNITURE VEHICLE	GLOBAL TECHNOLOGY RESOURCES, INC	40-32KW-2-2774-	Cisco IP/TV 3412 Control Server Product Number IPTV-3412-CTRL IPTV Software 3.2 Product Number IPTV-SW-3.2 Power Cord, 110V Product Number CAB-AC	APMRBSRCPKO - 0058 - 2	04-Jun-02	04-Jun-02	\$16,740
EQUIPMENT FURNITURE VEHICLE	GOVERNMENT TECHNOLOGY INC	40-VISA-2-1172-	32KR - GR170K VAIO NB P3/1GHZ-256MB, 20 GB DVD-CDRW S2K GTSI PART #2960-1084563	AMLSODXX - 0002 - 2	27-Nov-01	05-Dec-01	\$17,298
EQUIPMENT FURNITURE VEHICLE	GPE, INC.	40-6395-2-4115-	25 KVA New Airman Generator 3 Phase. --includes delivery and one year warranty for parts and labor.	APPQWRGU - 0002 - 2	29-Aug-02	06-Sep-02	\$11,500
EQUIPMENT FURNITURE VEHICLE	GTSI CORPORATION	40-32KW-2-2858-	403-1068559 Veritas Software AO1694B-200000 Newbackup Datacenter Unix Client License V3.4	APMRITXX - 0067 - 2	22-May-02	10-Jun-02	\$14,500
EQUIPMENT FURNITURE VEHICLE	HART SCIENTIFIC	40-6395-2-4785-	9105 Portable, High Accuracy Dry Well Temperature Calibrator with controlling windows software (0.05 C accuracy)	APPQPMED - 0005 - 2	11-Sep-02	26-Sep-02	\$12,329

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EQUIPMENT FURNITURE VEHICLE	HELICOPTER SPECIALISTS, INC.	40-6395-2-0815-	AERO FILTER FOR MD-369D (N8617F SN:570128D	APWSWRCO - 0006 - 2	22-Oct-01	26-Oct-01	\$20,100
EQUIPMENT FURNITURE VEHICLE	HONDA OF LAFAYETTE	43-6395-2-4140-	2003 HONDA ATV MODEL TRX350FM3	APWSERLA - 0020 - 2	06-Sep-02	07-Sep-02	\$22,312
EQUIPMENT FURNITURE VEHICLE	HONDA OF LAFAYETTE	43-6395-2-1619-	HONDA 2002 FOR TRAX RANCHER 4x4 ATV; MODEL TRX 350 FM2 NO COLOR PREFERENCE	APWSERLA - 0005 - 2	05-Feb-02	05-Feb-02	\$19,681
EQUIPMENT FURNITURE VEHICLE	HONDA SUZUKI WORLD	40-6395-2-4223-	2003 HONDA 4-WHEELER TRX350FE2 (green) with oxlite boot guards, MUD 5005 front basket, MUD 5115 rear drop basket, Warn 2000 winch, mounting kit, roller fairlead.	APWSERME - 0012 - 2	09-Sep-02	10-Sep-02	\$11,228
EQUIPMENT FURNITURE VEHICLE	INCINERATOR INT'L.	40-6395-2-4149-	INCINERATOR MODEL #CA-200 WITH CERAMICCOUPLINGS (NOT METAL)	APPQWRPB - 0001 - 2	21-Aug-02	08-Sep-02	\$25,000
EQUIPMENT FURNITURE VEHICLE	INSINGER MACHINE CO.	43-6395-2-1804-	Trac 321-2-RPW Tray Washer with Prewash: Specify: 3 horse power motor. Must fit tray size 30.5" x 16" x 3.5" and 30.5" x 16" x 2-7/8" ht. (See quote #02-0021 for rest of description)Freight to be prepaid and added to invoice.	APPQWR17 - 0029 - 2	20-Feb-02	28-Feb-02	\$18,548
EQUIPMENT FURNITURE VEHICLE	J & S INSTRUMENTS	40-6395-2-4775-	Portable, Turnkey Data logging package including data logger, sensor package, host package, and spare sensore package	APPQPMED - 0006 - 2	11-Sep-02	26-Sep-02	\$17,470
EQUIPMENT FURNITURE VEHICLE	JOE RAGAN'S COFFEE, LTD.	43-6395-2-4894-	OFFICE FURNITURE (ROUND TABLE TOP 42" HIGH, CYLINDER BASE-18" DIAMETER, 180 DEGREE CORNER MOULDING 73" HIGH, 90 DEGREE CORNER MOULDING 73" HIGH, PANEL END MOULDING 73" HIGH , ACOUST PANEL W/RCWY AT BASE 24X73, ACOUST PANEL W/ RCWY AT BASE 36" X 72" X 2"	APMRHRXX - 0008 - 2	19-Dec-02	19-Dec-02	\$18,185

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EQUIPMENT FURNITURE VEHICLE	JUAN INC.	40-VISA-2-3780-	ITEM #11176916 GR422 CENTRIFUGE W/ACCESS, REFRIGERATED 120V MICROPROCESSOR CONTROLLED 120V 3 LITER CAPACITY, COMPACT FLOOR MODEL CENTRIFUGE, 50 PROGRAM MEMORY TRUE "G" FORCE. INCLUDE 1 EACH OF THE FOLLOWING ITEM #'s 'NO CHARGE' 1117538 M4 HOR-	APVSWRUT - 0005 - 2	14-Aug-02	20-Aug-02	\$13,110
EQUIPMENT FURNITURE VEHICLE	KNOLL, INC	43-6395-2-2497-	MORRISON SYSTEM FURNITURE (SEE ATTACHED)	APMRMBCS - 0053 - 2	29-Apr-02	13-May-02	\$21,736
EQUIPMENT FURNITURE VEHICLE	LAND ROVER & FORD PROJECT VEHICLES INC	40-6395-2-4872-	2002 Ford Taurus SES as per attached quote. To be delivered to: United States Embassy USDA APHIS IS, 32 Sejong-ro, Jongro-gu, Seoul, Korea. Point of Contact: Mr Hyon, GSO-Transportation. 82-2-397-4712	APISHQXX - 0104 - 2	06-Sep-02	30-Sep-02	\$22,720
EQUIPMENT FURNITURE VEHICLE	LOSADA AUTO TRUCK, INC	43-6395-2-3584-	2002 CHEVROLET BLAZER, 4X2, 4 DOORS, EQUIPPED WITH A 4.3 LITER GAS ENGINE, 190 HP, 4 SPEED AUTOMATIC TRANSMISSION WITH OVERDRIVE, POWER STEERING, POWER GROUP AS SPECIFICATIONS ATTACHED, COLOR BLACK, CYLINDER, FUEL TYPE GAS, STANDARD ITEM # 100Wxoe	APPQSITCPR - 0001 - 2	11-Jul-02	05-Aug-02	\$17,828
EQUIPMENT FURNITURE VEHICLE	LY-CON AIRCRAFT ENGINES & ACCESSORIES	43-6395-2-2136-	LYCOMING O-360-C4P 9394 FACTORY REMAN ENGINE . TOTAL COST: \$15477.18, CHECK #175 FOR THE AMOUNT:\$4069.30 (SENT WITH PURCHASE ORDER), BALANCE DUE: \$11407.88	APWSWRCO - 0029 - 2	26-Mar-02	09-Apr-02	\$12,208
EQUIPMENT FURNITURE VEHICLE	LYCON AIRCRAFT ENGINE & ACCESSORIES	40-6395-2-1322-	LYCOMING 0320-A2B 160 HP FACTORY REMANUFACTURED ENGINE FOR AIRCRAFT N744	APWSWRCO - 0018 - 2	14-Dec-01	19-Dec-01	\$15,582
EQUIPMENT FURNITURE VEHICLE	MELADOR TECHNOLOGIES INCORPORATED	40-32KW-2-2489-	ALCHEMY V7.2 SINGLE BUILD W/5 SEARCH USERS SOFTWARE	AMTBHQ10 - 0014 - 2	13-May-02	13-May-02	\$11,210
EQUIPMENT FURNITURE VEHICLE	MEMEX INC	43-6395-2-4288-	Support MIE 4.6 license for 8 BCP for back years	APVSWRNC - 0074 - 2	06-Sep-02	12-Sep-02	\$15,284

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EQUIPMENT FURNITURE VEHICLE	MICHAEL INC.	40-VISA-2-1767-	MULE - Utility Vehicle Mod. No. -KAF-620E1 4/4 VENDOR:PLEASE CONTACT BARBARA SMITH @ 706. 546.2020 TO PICK UP THE VEHICLES	APWSERGA - 0005 - 2	12-Feb-02	22-Feb-02	\$15,600
EQUIPMENT FURNITURE VEHICLE	MIMS MARINE	40-6395-2-3642-	2003 17 FT-11" G31860VBWCC BOAT 2003 FOUR STROKE MOTOR STD 60 HP YAMAHA PROPELLER 2003 GALVANIZED TRAILER MARINE BATTERY PLASTIC BATTERY BOX SET CABLES SET TIE DOWN HUMMINBIRD DEPTH FINDER BUILT-IN BILGE PUMP 12 GAL PLASTIC TANK STEEL FIRE EXTINGUISHER	APWSERAU - 0010 - 2	05-Aug-02	08-Aug-02	\$12,060
EQUIPMENT FURNITURE VEHICLE	MOBILE STORAGE GROUP	43-6395-2-4044-	8 X 10 CONEX STORAGE SHED	APWSWRWA - 0037 - 2	30-Aug-02	04-Sep-02	\$10,128
EQUIPMENT FURNITURE VEHICLE	MONTGOMERY TRACTOR COMPANY	43-6395-2-3004-	6x4 Trail Gator	APPQER11A - 0015 - 2	20-Jun-02	20-Jun-02	\$14,320
EQUIPMENT FURNITURE VEHICLE	MORGAN BULDINGS & SPAS	43-6395-2-3669-	14'x24' KC PEAK DELUXE STORAGE BUILDING, WITH 9' ROLLUP DOOR, 2"x8" floor joist, double plywood floor, window, PART # 1424KOTAAASN, 40 yr warranty, 10 yr paint warranty, delivered and set up at APHIS-WS facility in Stuttgart, AR (ADDRESS ABO	APWSERLR - 0007 - 2	18-Jul-02	12-Aug-02	\$10,200
EQUIPMENT FURNITURE VEHICLE	NATASHA LEWIS	43-6395-2-4148-	PROVIDE TO USDA/NOP OFFICE ON A 30 DAY TRAIL BASIS: 4750C FUJITSU COLOR DUPLEX DOCUMENT SCANNER. AFTER COMPLETION OF 30 DAY TRIAL - SUBJECT TO PURCHASE #FI-4750C	AMTMHQ01 - 0063 - 2	03-Sep-02	08-Sep-02	\$10,328
EQUIPMENT FURNITURE VEHICLE	NATIONAL MANUFACTURING	40-VISA-2-4372-	MIXOGRAPH, 10 GRAM COMPUTERIZED	FGQARDOD - 0087 - 2	30-Aug-02	15-Sep-02	\$12,800
EQUIPMENT FURNITURE VEHICLE	NEW YORK/NEW JERSEY SCIENTIFIC INC	40-VISA-2-3366-	OLYMPUS SZX-ZB12; STEREO MICROSCOPE	APPQERJK - 0003 - 2	22-Jul-02	23-Jul-02	\$11,954

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EQUIPMENT FURNITURE VEHICLE	ODEN INDUSTRIES	40-32KW-2-2252-	PacTrac Lan Access Network version software	APMRDMPD - 0013 - 2	24-Apr-02	24-Apr-02	\$12,780
EQUIPMENT FURNITURE VEHICLE	OK TRAILER SALES	40-VISA-2-1942-	02 Forest River Salem 23LK Travel Trailer Stock No 101564	APWSWRID - 0007 - 2	14-Mar-02	15-Mar-02	\$15,261
EQUIPMENT FURNITURE VEHICLE	OK TRAILER SALES	40-VISA-2-4771-	02, Forest River, Salem 23LK Travel Trailer, Stock No. 101564	APWSWRID - 0027 - 2	16-Sep-02	26-Sep-02	\$15,084
EQUIPMENT FURNITURE VEHICLE	ORCHARD TRAILER SALES	40-6395-2-4090-	7'x10' TITAN HORSETRAILER WITH BUMPER HITCH, TACK, MANGERS AND HEAD DIVIDERS W/FLOOR MAT, TIRES 10 PLY BIAS, 7.50 X 16 TIRES	APWSWRWY - 0037 - 2	28-Aug-02	05-Sep-02	\$15,321
EQUIPMENT FURNITURE VEHICLE	PALMER CONSTRUCTION	43-6395-2-3257-	PROVIDE AND INSTALL 76 FOOT CHAIN LINK 14' GATE WITH GATE OPENER AND KEY PAD ENTRY	APWSWRWY - 0023 - 2	09-Jul-02	11-Jul-02	\$17,740
EQUIPMENT FURNITURE VEHICLE	PERTEN INSTRUMENT INC	40-VISA-2-4388-	GLUTOMATIC 2200 - STOCK NUMBER: 022001	FGQARDOD - 0086 - 2	30-Aug-02	16-Sep-02	\$16,795
EQUIPMENT FURNITURE VEHICLE	POLARIS OF GAINESVILLE	40-VISA-2-4564-	POLARIS RANGER 4X4	APWSERGV - 0008 - 2	04-Sep-02	20-Sep-02	\$17,811
EQUIPMENT FURNITURE VEHICLE	POLARIS SUZUKI OF CHEYENNE	40-VISA-2-2193-	2002 POLARIS SPORTSMAN 400 (RED)	APPQWR92 - 0002 - 2	12-Apr-02	12-Apr-02	\$10,030

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EQUIPMENT FURNITURE VEHICLE	REED-JOSEPH INTERNATIONAL COMPANY	43-6395-2-4704-	M-3 CANON SINGLE BANG SCAREAWAY	APWSWRTX - 0077 - 2	12-Sep-02	24-Sep-02	\$24,950
EQUIPMENT FURNITURE VEHICLE	REITERS KAWASAKI	43-6395-2-4645-	ATV - 2002 PRAIRIE 650 4X4	APWSWRMT - 0033 - 2	21-Sep-02	23-Sep-02	\$19,440
EQUIPMENT FURNITURE VEHICLE	ROSCOE ALLEN COMPANY	43-6395-2-0199-	PROVIDE ONE (1) 28' X 56' MODULAR OFFICE BUILDING (TRAILER) RENT TO OWN, AS PER SPECIFICATIONS. MONTHS 21-32, WITH OPTIONS TO RENEW TO 36 MONTHS, AT WHICH TIME THE USDA WILL OWN THE TRAILER FOR \$1 ADDITIONAL PAYMENT	APPQER45 - 0002 - 2	17-Aug-01	29-Aug-01	\$22,206
EQUIPMENT FURNITURE VEHICLE	SCARBOROUGH FARMS INC	40-VISA-2-3347-	IME SLP 22 CONTAINERS	APWSERLR - 0006 - 2	18-Jul-02	22-Jul-02	\$13,005
EQUIPMENT FURNITURE VEHICLE	SCARBOROUGH FARMS, INC.	40-VISA-2-2740-	IME SLP 22 Containers	APWSERNR - 0009 - 2	29-May-02	30-May-02	\$12,007
EQUIPMENT FURNITURE VEHICLE	SECURITY EQUIPMENT CORP.	40-6395-2-2786-	Gun Safe- American Security, Teton Series, Model No. 6031LT, Firelined, Color - Granite	APWSWRHN - 0045 - 2	28-May-02	04-Jun-02	\$12,064
EQUIPMENT FURNITURE VEHICLE	SERVECO PACIFIC INC.	40-VISA-2-0814-	2002 Toyota 4X4 Double Cab PickUp. Production#090944 - White with Charcoal Gray Interior Color.	APWSWRHN - 0015 - 2	15-Oct-01	26-Oct-01	\$22,613
EQUIPMENT FURNITURE VEHICLE	SIOUX STEAM CLEANER CORPORATION	40-VISA-2-1871-	Sioux Steam-Flo SF-11 steam generator Refer to quotation # 02/02/56	APPQER5Y - 0008 - 2	05-Mar-02	08-Mar-02	\$13,643

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EQUIPMENT FURNITURE VEHICLE	SITA BUSINESS SYSTEMS, INC.	43-6395-2-4183-	Part#867-11X xSeries 345, Xeon 2.0GHz/400MHz, 512KB Cache, 512MB RAM, O/Bay, Ultra320, Rack 2U	APMRITXX - 0124 - 2	16-Aug-02	09-Sep-02	\$14,003
EQUIPMENT FURNITURE VEHICLE	SITA BUSINESS SYSTEMS, INC.	40-32KW-2-2124-	Gateway Video Conference Model Number IPV-3525-GW-1P IP/VC 3525 H.320-H.323 Videoconf. Gateway-1PRI	APMRBSRCP-0047 - 2	05-Apr-02	05-Apr-02	\$18,348
EQUIPMENT FURNITURE VEHICLE	SITA BUSINESS SYSTEMS, INC.	40-32KW-2-2661-	IBM THINKPAD A30P w/ 3 1/2" FLOPPY DRIVE, MINIMUM 128MB RAM. ENSURE FLOPPY DRIVE IS BUILT INTO THE MACHINE.	APVSEAVIER - 0085 - 2	15-May-02	23-May-02	\$15,445
EQUIPMENT FURNITURE VEHICLE	SPACEWORKS	43-6395-2-3285-	SAF-5269 6-SHELF COMMERCIAL STEEL SHELIVING 36"Wx18"Dx75"H DARK GREY	APPQERBO - 0014 - 2	27-Jun-02	15-Jul-02	\$14,258
EQUIPMENT FURNITURE VEHICLE	PORTMAN'S SPECIALTY GROUP/DBA AMERICAN ROD & GU	43-6395-2-2909-	Redhead ranger 60" X 30" X 24", gun safe, weight: 650 Lbs24-896-499-99	APWSWRTX - 0049 - 2	11-Jun-02	12-Jun-02	\$10,449
EQUIPMENT FURNITURE VEHICLE	SPRINGFIELD-ARMORY	40-6395-2-3874-	SPRINGFIELD-ARMORY XD-40, S&W PISTOLS (XD9102) NO NIGHT SIGHTS AND ONLY 10+1 CAPACITY PER DISCUSSION ON PHONE.	APVSWRT2 - 0093 - 2	21-Aug-02	26-Aug-02	\$12,320
EQUIPMENT FURNITURE VEHICLE	SWEDLUND TRAILER SALES	40-VISA-2-0938-	CLASSIC II HORSETRAILER -- 8'6" WIDE BY 24' LONG, COLOR: WHITE WITH SILVER TRIM, DEALER #TD415	APWSWRWY - 0004 - 2	05-Nov-01	05-Nov-01	\$13,237
EQUIPMENT FURNITURE VEHICLE	SWEDLUND TRAILER SALES	40-6395-2-0926-	CLASSIC II HORSETRAILER -- 8'6" WIDE BY 24' LONG, COLOR: WHITE WITH SILVER TRIM, DEALER #TD415	APWSWRWY - 0002 - 2	02-Nov-01	02-Nov-01	\$13,237

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EQUIPMENT FURNITURE VEHICLE	SYNTHETIC INDUSTRIES, INC.	43-6395-2-0737-	Eclosion Tray Fabrication Material, fabric style 50090000, lumite agricultural screening, 20 X 20 mesh high density polyethylene mono filament. Roll size is 6'wide X 100' length, 72 trays X 40 towers=4320 ea. Screen panels 2880 divided by 66 pp3086 ~	APPQER32 - 0017 - 2	12-Oct-01	22-Oct-01	\$17,176
EQUIPMENT FURNITURE VEHICLE	THE POWER CENTER INC.	40-6395-2-2100-	ATV POLARIS 400 CC, PQSA02CH42AA SPORTSMAN GREEN	APPQWRAQ - 0003 - 2	18-Mar-02	03-Apr-02	\$16,547
EQUIPMENT FURNITURE VEHICLE	TOM JACKSON WELDING & FABRICATION	43-6395-2-4856-	Materials to construct portable pens/panels for CSU/USDA livestock facility	APVSWRNC - 0079 - 2	27-Sep-02	30-Sep-02	\$24,885
EQUIPMENT FURNITURE VEHICLE	TOYOTA SERVECO PACIFIC, INC.	40-6395-2-1731-	2002 TOYOTA TACOMA 4X4 EXTRA CAB 4CY AUTOMATIC; EXTERIOR WHITE, STANDARD	APWSWRHN - 0029 - 2	14-Feb-02	19-Feb-02	\$19,990
EQUIPMENT FURNITURE VEHICLE	TOYOTA, ATKINS KROLL	40-6395-2-0820-	2002 Toyota Tacoma 4X2 Extra Cab. VIN# 5TEVL52N92Z883960. - Silver.	APWSWRHN - 0016 - 2	17-Oct-01	26-Oct-01	\$16,994
EQUIPMENT FURNITURE VEHICLE	TRIAD COMPUTER CONNECTIONS, INC.	40-32KW-2-1785-	HP K580 Enterprise Server with (2) 240MHz PA-RISC 8200 CPU's (1 Qty), HP 512MG high-density ECC Memory (Qty 4)	APVSNVXX - 0052 - 2	26-Feb-02	26-Feb-02	\$15,975
EQUIPMENT FURNITURE VEHICLE	TRIMBLE NAVIGATION	43-6395-2-2963-	Trimble GeoExplorer 3 System, includes pathfinder office, download/charging craddles. Part # 47839-00. PRICING IS VALID UNTIL JUNE 28TH.PRICE INCLUDES ALL SHIPPING AND ONE DAY OF INSTALLATION AND TRAINING ON-SITE.	APPQWR59 - 0004 - 2	17-Jun-02	17-Jun-02	\$22,540
EQUIPMENT FURNITURE VEHICLE	TURNER FENCE COMPANY	43-6395-2-3390-	35 X 35 SECURITY ENCLOSURE FENCES FOR EXPLOSIVE MAGAZINES. PRICE IS IN ACCORDANCE WITH QUOTE DATED 5/29/02	APWSERNC - 0012 - 2	08-Jul-02	25-Jul-02	\$23,317

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EQUIPMENT FURNITURE VEHICLE	TWIN LAKES MARINA	40-VISA-2-1392-	2002 SKI-DOO SNOWMOBILE MODEL SKANDIC LT WITH ELECTRIC START	APWSERMI - 0001 - 2	27-Dec-01	28-Dec-01	\$10,630
EQUIPMENT FURNITURE VEHICLE	UNICOR	40-VISA-2-3610-	LEVEL ONE BASIC WORKSTATION 30X48 GRANITE/ WROUGHT SILVER 4B BRB	APPQWR40 - 0012 - 2	23-Jul-02	06-Aug-02	\$13,685
EQUIPMENT FURNITURE VEHICLE	UNICOR	40-VISA-2-4276-	DESIGN, INSTALLATION AND FURNITURE FOR MARITIME TRAILER. CONSIGNEE: JAMES KOSCIUK TO BE NOTIFIED 48 HRS BEFORE DELIVERY. WORK ORDER #10140805. QUOTE #20015443 BOM #10100659	APPQWR11 - 0035 - 2	30-Aug-02	12-Sep-02	\$22,344
EQUIPMENT FURNITURE VEHICLE	UNICOR	43-6395-2-4637-	FURNITURE FOR NEW FEDERAL INSPECTION SERVICE OFFICE	APPQERWF - 0001 - 2	19-Sep-02	23-Sep-02	\$16,706
EQUIPMENT FURNITURE VEHICLE	V & G SATELLITE INC.	40-VISA-2-4477-	SATELLITE AND TV SYSTEM EQUIPMENT.(FIRST INSTALLMENT)	APPQERPA - 0025 - 2	06-Sep-02	18-Sep-02	\$16,609
EQUIPMENT FURNITURE VEHICLE	VIBRANT TECHNOLOGIES	43-6395-2-4087-	4359 IBM Dual 332MHz Processor Board (For F50)	APMRITDCO - 0012 - 2	13-Aug-02	05-Sep-02	\$10,600
EQUIPMENT FURNITURE VEHICLE	VIBRANT TECHNOLOGIES	43-6395-2-4088-	4359 IBM Dual 332MHz Processor Board (For F50)	APMRITXX - 0112 - 2	13-Aug-02	05-Sep-02	\$14,550
EQUIPMENT FURNITURE VEHICLE	VIBRANT TECHNOLOGIES	40-VISA-2-3342-	Quote #0702-0053 7025-F50 RS/6000 base system AIX server for mail03 as per attached	APVSNVXX - 0120 - 2	16-Jul-02	18-Jul-02	\$13,200

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EQUIPMENT FURNITURE VEHICLE	VTM, SERVICES X-RAY IMAGING & METAL DETECTOR	43-6395-2-2285-	X-RAY GENERATOR	APPQWRHO - 0002 - 2	17-Apr-02	24-Apr-02	\$11,430
EQUIPMENT FURNITURE VEHICLE	W W PAUL SCALES	40-VISA-2-4753-	SPRAY DIP PARTS TO INCLUDE 1 PARTIAL PLUMBED SPRAY DIP BOX ON WHEELS NO MOTOR OR PUMP 16 NEW PUMPS, 4 STRAINER BASKETS, 3 FOOT VALVES & MISC PLUMBING PARTS FOB DUNCAN, OK MR. BOWERS WILL PICK UP ITEMS	APVSWRT2 - 0117 - 2	25-Sep-02	25-Sep-02	\$11,995
EQUIPMENT FURNITURE VEHICLE	WARDS NATURAL SCIENCE	43-6395-2-1685-	Leica Zoom 2000 advanced stereomicroscope 25W 1232 15x eyepiece SHIPPING INCLUDED.	APOSDXX - 0044 - 2	06-Feb-02	12-Feb-02	\$22,200
EQUIPMENT FURNITURE VEHICLE	WATERS CORPORATION	40-6395-2-1353-	MULTI-CHANNEL FLUORESCENCE DETECTOR (HPLC)	AMSDXXFL - 0001 - 2	19-Dec-01	21-Dec-01	\$15,400
EQUIPMENT FURNITURE VEHICLE	WEATHER'S AUTO SUPPLY	43-6395-2-4473-	SPECIAL ORDER - FROM UNITED WELDING SERVICES , INC. TOOL BOXES FOR NEW TRUCKS ORDERED. UWS -RV BOX. SPECIFIC DIMENSIONS REQUESTED ARE 60" X 24" X 27" X 24". .125 ALUMINUM TREAD. PRICE INCLUDES SHIPPING.	APWSERNC - 0024 - 2	06-Sep-02	18-Sep-02	\$19,040
EQUIPMENT FURNITURE VEHICLE	WESTSIDE MOTOR SPORTS	40-6395-2-2096-	POLARIS ALL TERRAIN VEHICLE SPORTSMAN 400. PRICE INCLUDES ACCESSORIES AND \$50.00 INSTALLATION CHARGE	APPQWRSP - 0011 - 2	03-Apr-02	03-Apr-02	\$12,698
EQUIPMENT FURNITURE VEHICLE	WILDFLOWER INTERNATIONAL LTD.	40-6395-2-4118-	GATEWAY COMPUTERS E-2000 DESKTOP PC WITH 17" LCD MONITOR	AMFVMNXX - 0016 - 2	03-Sep-02	06-Sep-02	\$22,260
EQUIPMENT FURNITURE VEHICLE	WILRAY MANUFACTURING	43-6395-2-3681-	FUEL TRAILERS AND TANKS AS PER SPECIFICATIONS	APWSWRMT - 0018 - 2	02-Aug-02	13-Aug-02	\$14,400

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EQUIPMENT FURNITURE VEHICLE	WILSON CAMPS, INC	40-6395-2-0328-	WILSON CAMP 7x14 WITH EXTRA BED, 4 cu ft REFRIGERATOR, PROPANE OPTIONS, WATER OPTIONS, SOLAR & ELECTRICAL PACKAGE, REAR ELECTRIC BRAKES, & TAIL STOP LIGHTS	APWSWRNV - 0007 - 2	11-Sep-01	18-Oct-01	\$13,863
EQUIPMENT FURNITURE VEHICLE	WILSON CAMPS, INC	40-6395-2-4787-	Wilson Camp 7x14 w/extra bed, 4 cu ft refrigerator, propane options, water options, solar & electrical package, rear electric brakes, & tail, stop and turn lights	APWSWRID - 0028 - 2	16-Sep-02	26-Sep-02	\$13,863
EQUIPMENT FURNITURE VEHICLE	XTREME PERFORMANCE CENTER	40-6395-2-2645-	2002 SPORTSMAN 400 GREEN LABOR KIT, ENG. BRAKE, (STRK)SUBTOTAL SKID PLATE - SPORTECH - BLACK G 20% DISCOUNT FOR ACCESSORIES.	APPQWRAU - 0003 - 2	10-May-02	22-May-02	\$10,792
EQUIPMENT FURNITURE VEHICLE	YELLOWSTONE POLARIS	40-VISA-2-2134-	POLARIS SPORTSMAN 400 4x4	APPQWRHM - 0005 - 2	04-Apr-02	09-Apr-02	\$11,760
EQUIPMENT FURNITURE VEHICLE18	GOVERNMENT TELECOMMUNICATIONS INC	43-6395-2-1624-	MICS 0X32 W/PWR SPLY	APPQEREZ - 0004 - 2	07-Jan-02	06-Feb-02	\$18,997
EQUIPMENT FURNITURE VEHICLE18	SST COMMUNICATIONS	43-6395-2-4616-	VOICE AND DATA CABLING OF NEW ALB BROOKLYN OFFICE	APPQERAB - 0030 - 2	20-Sep-02	21-Sep-02	\$19,331
EQUIPMENT FURNITURE VEHICLE45	COMPU CHOICE INC	40-32KW-2-2404-	Dr-5020 Document Scanner to be used by Phytosanitary Issues Mngmt. Please show the purchase order number on each mailing label and the invoice. Tech Contact: L. Harrison at 301-734-4842 The VID must be included on all receipt doc. i.e., vea^œŁ~	APPQHQT1 - 0002 - 2	29-Apr-02	07-May-02	\$14,307
EQUIPMENT FURNITURE VEHICLE45	PITNEY BOWES	43-6395-2-2520-	Mailing System -1 E305 Galaxy Meter- Government Item SPG0 U733 Taggerless Galaxy 180 WOW w/ E301 Meter and Drop Stacker	APMRBSRCPCO - 0051 - 2	22-Apr-02	14-May-02	\$12,069

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EQUIPMENT FURNITURE VEHICLE48	PERCIVAL SCIENTIFIC	43-6395-2-2434-	Biological Incubator, Model I-36LL	APPQMBFM - 0018 - 2	18-Apr-02	09-May-02	\$17,976
EQUIPMENT FURNITURE VEHICLE48	TEL-TRU MANUFACTURING COMPANY	43-6395-2-1123-	TEL-TRU THERMOMETER CALIBRATORS	AMFVFAXX - 0097 - 2	16-Nov-01	29-Nov-01	\$15,072
EQUIPMENT FURNITURE VEHICLE52	GMR	43-6395-2-4303-	BRIO SOFTWARE FOR BROADCAST SERVER. (SOFTWARE WILL BE USED TO RUN REPORTS AND SEND THESE REPORTS TO FIELD OFFICES WHICH HAVE LIMITED ACCESS TO THE FEDERAL DATA WAREHOUSE	APMRBADO2 - 0004 - 2	05-Sep-02	13-Sep-02	\$15,555
EQUIPMENT FURNITURE VEHICLE52	TRAINERSOFT CORPORATON	43-6395-2-3660-	TRAINERSOFT MANAGER UPGRADE TO 1000 USERS	FGQARDOD - 0070 - 2	31-Jul-02	12-Aug-02	\$15,050
EQUIPMENT FURNITURE VEHICLE72	PHOENIX COMPUTER ASSOCIATES INC.	40-VISA-2-4176-	Advantage Catalyst 3548 XL Enterprise NSN/Mfr. part no. WS-C3548-XL-EN, 1L x 1W catalyst 3548 XL Enterprise	APVSNVXX - 0149 - 2	06-Sep-02	09-Sep-02	\$13,970
EQUIPMENT FURNITURE VEHICLE74	CLARITAS INC.	43-6395-2-4190-	RENEW LICENSE FOR IXPRESS FOR MAPINFO PROFESSIONAL PRO SOFTWARE FOR THE PERIOD BEGINNING AUGUST 30, 2002 THROUGH AUGUST 29, 2003. PRICE INCLUDES TRAINING FOR TWO (2) STAFF MEMBERS, TECHNICAL SUPPORT, UPDATES AND ENHANCEMENTS AND ONE (1) SET □ □ □ ~	AMTMHQ01 - 0061 - 2	30-Aug-02	09-Sep-02	\$24,090
EQUIPMENT FURNITURE VEHICLECELLULAR PHONE	RADIO FREQUENCY SYSTEMS	43-6395-2-1739-	PD 497-1 TUNING RANGE 162-174 MHZ, SPECIFIC TUNING FREQUENCY (ALL 5 DUPLEXERS) TRANSMIT ON M169.1750 RECEIVE ON M169.9500	APVSWRT2 - 0043 - 2	12-Feb-02	19-Feb-02	\$10,230
EQUIPMENT FURNITURE VEHICLESERVICES	CALTRONICS BUSINESS SYSTEMS	40-6395-2-1687-	KONICA 7155 DIGITAL COPIER AS PER QUOTE FROM MICHAEL MAXWELL	AMFVPWXX - 0007 - 2	08-Feb-02	12-Feb-02	\$10,400

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EQUIPMENT FURNITURE VEHICLESERVICES	IKON OFFICE SOLUTIONS	40-VISA-2-4238-	RICOH AFICIO 1045 COPIER WITH AUTOMATIC RECIRCULATING DOCUMENT FEEDER, MODEL #DF70, PS 360 PAPER BANK, FINISHER 720, BRIDGE UNIT, PRINTER/SCANNER UNIT, 128 MB MEMORY, NETWORK INTERFACE CARD, POSTSCRIPT OPTION	APVSWRMO - 0019 - 2	23-Aug-02	11-Sep-02	\$10,459
EQUIPMENT FURNITURE VEHICLESERVICES	SYSTEL OA	40-VISA-2-4410-	Panasonic Workio - DP-6010 Digital Copier w/printing annual agreement labor parts supplies 60,000 copies	APVSERNC - 0010 - 2	10-Sep-02	17-Sep-02	\$10,915
EQUIPMENT FURNITURE VEHICLESERVICES	WATTS COPY SYSTEMS, INC.	40-VISA-2-3496-	AR-C160 COLOR DIGITAL IMAGER	APWSERIL - 0009 - 2	15-Jul-02	31-Jul-02	\$18,655
INDEMNITY PAYMENT	CATHY WIESCAMP	40-VISA-2-1121-	ENCLOSED IS CHECK # 1623 FOR \$20000.00 FOR CWD INDEMNITY PAYMENT	APVSWRLW - 0009 - 2	29-Nov-01	29-Nov-01	\$20,000
INDEMNITY PAYMENT	DARREL DUDDEN	40-VISA-2-1150-	ENCLOSED IS CHECK # 1631 FOR CWD INDEMNITY PAYMENT	APVSWRLW - 0012 - 2	30-Nov-01	03-Dec-01	\$10,500
INDEMNITY PAYMENT	GARY BOXBERGER	40-VISA-2-1116-	ENCLOSED IS CHECK # 1622 FOR \$17500.00 FOR CWD INDEMNITY PAYMENT	APVSWRLW - 0006 - 2	28-Nov-01	29-Nov-01	\$17,500
INDEMNITY PAYMENT	LARRY PETERSON	40-VISA-2-1154-	ENCLOSED IS CHECK # 1634 FOR \$11250.00 FOR CWD INDEMNITY PAYMENT	APVSWRLW - 0019 - 2	03-Dec-01	04-Dec-01	\$11,250
INDEMNITY PAYMENT	NORBERT & DENISE LARSEN	40-VISA-2-1151-	ENCLOSED CHECK # 1632 FOR \$12500.00 FOR CWD INDEMNITY PAYMENT	APVSWRLW - 0014 - 2	30-Nov-01	03-Dec-01	\$12,500

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MISC SERVICES	SUNDANCE STAFFING	43-6395-2-3849-	PROVIDE ONE (1) TEMPORARY CLERK TO ASSIST THE AGREEMENTS SPECIALIST BEGINNING AUGUST 26, 2002 THROUGH MARCH 8, 2002, OR A TOTAL OF 120 DAYS. HOURS: 8:00 A.M. - 5:00 P.M., MONDAY THROUGH FRIDAY.	APPQWRFC - 0015 - 2	21-Aug-02	24-Aug-02	\$17,520
MISC SUPPLIES	A J CHEMICAL LUBRICANTS & EQUIP	43-6395-2-1118-	CUELURE, LIQUID INSECT ATTRACTANT, PACKAGED IN 10 KILOGRAM CONTAINERS AS PER FEDBIZOPPS SPEC. THE FOLLOWING FIRST ARTICLE SAMPLE CLAUSE APPLIES TO THIS PURCHASE ORDER FAR 52.209-4 (9/89)	APPQMBFM - 0002 - 2	14-Sep-01	29-Nov-01	\$24,000
MISC SUPPLIES	AADVANCED TRUCK CAPS MFRS	43-6395-2-1459-	BOX CAPS FOR 16 NEW VEHICLES AND INSTALLATION	APVSEREL - 0011 - 2	09-Jan-02	12-Jan-02	\$11,680
MISC SUPPLIES	ABC TECHNOLOGIES INC	40-VISA-2-1175-	OROS SCORECARD	APPPBPXX - 0003 - 2	28-Nov-01	06-Dec-01	\$10,727
MISC SUPPLIES	AGP	43-6395-2-2147-	Stress cow	APVSHQXX - 0023 - 2	28-Mar-02	09-Apr-02	\$18,245
MISC SUPPLIES	AIR POWER VAN BORTEL AIRCRAFT INC.	43-6395-2-4569-	PN: IO-520F-12B Request a Teledyne Continental Motor, Factory rebuilt with 9.82 cooler, spin on filter and set up for 24-volt system, old engine S/N 810202 to be used as core exchange. Government requires 180-day return time for old motor □0002~	APPQMBAE - 0053 - 2	13-Sep-02	20-Sep-02	\$21,123
MISC SUPPLIES	AMERICAN ROD & GUN	40-VISA-2-2541-	REDHEAD RANGER GUN SAFE	APWSERT1 - 0016 - 2	15-May-02	15-May-02	\$12,950
MISC SUPPLIES	ANACON FOODS	43-6395-2-2853-	#1957 STABILIZED WHEAT GERM, HIGH PURITY, PACKED IN #50 BAGS	APPQMFTX - 0013 - 2	05-Jun-02	07-Jun-02	\$12,600

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MISC SUPPLIES	ANACON FOODS	43-6395-2-1400-	#1957 STABILIZED WHEAT WHEAT GERM, HIGH PURITY, PACKED IN #50 BAGS	APPQMFTX - 0002 - 2	26-Dec-01	02-Jan-02	\$12,600
MISC SUPPLIES	ANACON FOODS	43-6395-2-2012-	#1957 STABILIZED WHEAT GERM, HIGH PURITY, PACKED IN # 50 LB BAGS	APPQMFTX - 0005 - 2	05-Mar-02	25-Mar-02	\$12,400
MISC SUPPLIES	ANACON FOODS COMPANY	40-6395-2-0817-	#1957 Stabilized wheat germ, high purity, packed in 50# bags	APPQWRT3 - 0011 - 2	23-Oct-01	26-Oct-01	\$12,600
MISC SUPPLIES	ANACON FOODS CO.	40-6395-2-4068-	#1957 STABILIZED WHEAT GERM, HIGH PURITY, PACKED IN #50 BAGS	APPQMFTX - 0020 - 2	28-Aug-02	05-Sep-02	\$12,600
MISC SUPPLIES	ANDY TURNER	40-VISA-2-1129-	ENCLOSED IS CHECK # 1627 FOR 78 SCRAPIES INFECTED SHEEP	APVSWRT2 - 0020 - 2	30-Nov-01	30-Nov-01	\$16,890
MISC SUPPLIES	APPLIED BIOSYSTEM	45-6395-2-4392-	PCR TUBES CATALOG # N801-0612 1000/BX	APVSRWI - 0023 - 2	03-Sep-02	16-Sep-02	\$11,706
MISC SUPPLIES	APW - WRIGHT-LINE	43-6395-2-1939-	PROVIDE ITEMS LISTED ON PROPOSAL Q73007-00739, DATED 3/7/2002 (ATTACHED)	APMRMBXX - 0086 - 2	11-Mar-02	15-Mar-02	\$19,973
MISC SUPPLIES	BADGER UTILITY INC	43-6395-2-2894-	CONEX CONTAINER FOR EXPLOSIVE STORAGE	APWSERSP - 0016 - 2	10-Jun-02	11-Jun-02	\$17,400

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MISC SUPPLIES	BAKER AIR SERVICES, INC.	43-6395-2-2257-	See Attachment	APWSWRNV - 0021 - 2	11-Apr-02	23-Apr-02	\$21,222
MISC SUPPLIES	BECTON DICKINSON	43-6395-2-4124-	ITEM NO. 222233, HAROLD'S EGG YOLK MEDIUM FOR JOHNES TESTING. PRICE INCLUDES SHIPPING	APVSERIL - 0035 - 2	14-Aug-02	07-Sep-02	\$12,390
MISC SUPPLIES	BERLITZ TRANSLATIONS SERVICES	40-6395-2-0620-	TRANSLATION OF FACT SHEET FROM ENGLISH TO 27 DIFFERENT LANGUAGES, SEE ATTACHED	APLPAXX - 0001 - 2	02-Oct-01	11-Oct-01	\$11,780
MISC SUPPLIES	BIOCOR ANIMAL HEALTH COMPANY	43-6395-2-4867-	JOHNE'S ELISA TEST KITS: 30 PLATE TEST KIT, CAT. NUMBER 03012501	APVSWROR - 0007 - 2	30-Sep-02	30-Sep-02	\$10,635
MISC SUPPLIES	BIOCOR ANIMAL HEALTH COMPANY	43-6395-2-4423-	Johne's Elisa Kit Cat No. 03012501	APVSERWI - 0026 - 2	03-Sep-02	17-Sep-02	\$21,370
MISC SUPPLIES	BIOQUIP PRODUCTS, INC.	43-6395-2-0087-	Electric Black Light Trap (2851A) bucket, lid Funnel, Rain Drain, assembly cord	APPQHQDE - 0005 - 2	15-Aug-01	21-Aug-01	\$10,617
MISC SUPPLIES	BLUE RIDGE FISH HATCHERY INC	40-VISA-2-4865-	ENCLOSED IS CHECK # 1790 FOR THE FOLLOWING: Live fish sampling taken for diagnostic testing of FAD of SPring Viremia In Carp	APVSERN C - 0014 - 2	30-Sep-02	30-Sep-02	\$22,142
MISC SUPPLIES	CANADIAN HARVEST PROCESS	43-6395-2-2391-	STABILIZED FULL FAT WHEAT GERM -- PESTICIDE FREE as possible. Unit: 50# Bag -Est. \$22/bag; Quantity: one 20 ft container load approx. 10 metric tons. NOTE TO VENDOR: Send sample to NMRAL for pesticide analysis representative of shipment. Palláâœ¿~	APPQWR17 - 0035 - 2	23-Apr-02	06-May-02	\$15,002

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MISC SUPPLIES	CCP, INDUSTRIES	40-VISA-2-3296-	5640 - Small Coveralls Tyvek	APVSERAVIER - 0207 - 2	13-Jul-02	16-Jul-02	\$19,087
MISC SUPPLIES	CCP, INDUSTRIES	40-VISA-2-3263-	DB-WH-25-5 24" BLUE BOUFFANT CAPS (NEEDS TO BE ORDERED)	APVSERAVIER - 0202 - 2	11-Jul-02	12-Jul-02	\$13,632
MISC SUPPLIES	CEM CORPORATION	40-6395-2-3211-	LabWave Fat Analysis and Moisture System Part #LWFAS	AMSDXXOK - 0007 - 2	01-Jul-02	08-Jul-02	\$15,300
MISC SUPPLIES	COLOR COMMUNICATIONS, INC.	43-6395-2-2174-	COLOR STANDARD FOR FROZEN LIMA BEANS, 3-1/2" x 5-1/2", 2 color, stripe coated, label, tissue insert, grey envelope.	AMFVPEXX1 - 0006 - 2	03-Apr-02	12-Apr-02	\$21,140
MISC SUPPLIES	CONGRESSIONAL QUARTERLY	40-VISA-2-3306-	C.Q. Services - Includes	APLPODX - 0007 - 2	15-Jul-02	16-Jul-02	\$14,900
MISC SUPPLIES	CORPORATE COACH UNIVERSITY INTERNATIONAL	43-6395-2-2226-	WORKSHOP COVERING "THE COACHING CLINIC FACILITATOR LICENSING PROGRAM TRAINING" APRIL 29, 2002 THROUGH MAY 3, 2002. TRAINING CONDUCTED IN CONFERENCE ROOM AT 67 THOMAS JOHNSON DRIVE, SUITE 2, FREDERICK, MD 21702. HOURS 8:00 A.M.-4:30 P.M. FOR	APOSDXX - 0052 - 2	12-Apr-02	24-Apr-02	\$20,107
MISC SUPPLIES	COWCO INC	43-6395-2-2486-	ANIMAL HOLDING CORRAL CONSISTING OF: 14 EACH 8' Corral Panel @ \$109.00ea = \$1526.00; 14 EACH 10' CORRAL PANEL @ \$117.00ea = \$1638.00; 4 EACH "A" ALLEY HOLDING FRAME @ 89.00ea = \$356.00; 1 EA 4' walk thru Gate @ \$150.00ea = \$150.00	APVSEREL - 0017 - 2	09-May-02	13-May-02	\$23,763
MISC SUPPLIES	CRYSTAL CITY COURT YARD BY MARRIOTT #11	43-6395-2-2345-	SLEEPIN ROOMS FOR 20 PEOPLE COMMENCING MAY 5, 2002 THRU MAY 11, 2002 @ \$150 OER NIGHT	FGOAXXXX - 0002 - 2	18-Apr-02	01-May-02	\$19,200

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MISC SUPPLIES	CSP OUTDOORS	43-6395-2-3665-	KESTREL 3000 POCKET WEATHER METER	APACXXXX - 0016 - 2	05-Aug-02	12-Aug-02	\$14,075
MISC SUPPLIES	DAILY NEWS	40-VISA-2-3215-	ADVERTISEMENT FOR ALB COOPERATIVE ERADICATION PROJECT, JULY 17, 24, 31, AUG. 07, 2002. EVERY WEDNESDAY, 1/4 page (4 5/8" wide x 6 1/2" high.)	APLPPAXX - 0053 - 2	02-Jul-02	08-Jul-02	\$15,680
MISC SUPPLIES	DENNHARDT AND ASSOCIATES	43-6395-2-3821-	TEMPORARY CLERICAL TO START ON AUGUST 26, 2002, TO WORK ON THE STAR PROJECT PER FAXED STATEMENT OF WORK. REPORT TO JEANNE FLEMING ON THE 5TH FLOOR. WORK WILL BE 5 DAYS A WEEK 8 HOURS A DAY FOR APPROXIMATELY 6 MONTHS - AT THE BILL RATE OF 2	APMRMBXX - 0436 - 2	16-Aug-02	22-Aug-02	\$24,576
MISC SUPPLIES	DENNHARDT AND ASSOCIATES	43-6395-2-2052-	TEMPORARY CLERICAL TO START ON APRIL 3, 2002, TO WORK ON THE STAR PROJECT AS PER FAXED STATEMENT OF WORK. REPORT TO JEANNE FLEMING ON THE 5TH FLOOR. WORK WILL BE 3-5 DAYS A WEEK 8 HOURS A DAY AT A BILL RATE OF \$22.40 AN HOUR. NO PAID HOLIDAYS	APMRMBXX - 0082 - 2	08-Mar-02	28-Mar-02	\$21,504
MISC SUPPLIES	DGS GROUP, LLC	40-6395-2-0963-	Office Furniture consisting of 3ea Hutches 72"x15"x43" (2) Double door storage cabinets above. 3ea Task Lights 48" 3ea Tackboards 3ea Lateral files, free standing 8ea Bookcases 36"x15"x72" with (4) adjustable shelves 2ea Office table 36" pedestal	APVSEREL - 0004 - 2	19-Oct-01	06-Nov-01	\$14,136
MISC SUPPLIES	DUBOIS MERCANTILE	40-VISA-2-4373-	ARCTIC CAT MTN CAT 600 SNOWMOBILE	APWSWRWY - 0027 - 2	26-Aug-02	15-Sep-02	\$18,350
MISC SUPPLIES	ELAN INC.	40-6395-2-0302-	METHYL EUGENOL - 10 LB CONTAINERS	APPQHQDE - 0003 - 2	14-Aug-01	08-Sep-01	\$16,644
MISC SUPPLIES	ENTERPRISE RENT A CAR	43-6395-2-2258-	12 VEHICLES \$720.00/MO/VEHICLE 2000 MILES WITH ADDITIONAL .20/PER MILE OVERAGE	APPQWRKX - 0001 - 2	16-Apr-02	23-Apr-02	\$17,280

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MISC SUPPLIES	EPSON AMERICA, INC.	40-6395-2-3345-	Epson Powerlite 71c	AMFVPEXX1 - 0029 - 2	19-Jul-02	19-Jul-02	\$13,515
MISC SUPPLIES	FEDERAL CARTRIDGE	40-6395-2-3522-	SHOT GUN SHELLS, 12 G. 2 3/4" MAGNUM, P 156 BB	APWSWRMT - 0012 - 2	09-Jul-02	01-Aug-02	\$15,115
MISC SUPPLIES	FEDERAL CARTRIDGE COMPANY	40-6395-2-4237-	#W149-F 3" Magnum, F Steel Shot. Shipped to address 1. Caldwell, ID (see attached)	APWSWRID - 0020 - 2	06-Sep-02	11-Sep-02	\$13,595
MISC SUPPLIES	FEDERAL INDUSTRIES CORPORATION	40-6395-2-4228-	CORRUGATED FIBERBOARD, SINGLE WALL 200 TONGUE & SLOT CLOSURE. TENSILE STRENGTH OF 85 LBS. PACKED IN BUNDLES OF 100. SIZE: 6 3/4 x 3 1/2 x 4 3/4. WHSE STOCK #Z888-00-000-0061 VENDOR: DO NOT STACK PALLETS HIGHER THAN 52" FROM THE GROUND	APVSRMWH - 0238 - 2	10-Sep-02	10-Sep-02	\$19,180
MISC SUPPLIES	FISHER SCIENTIFIC	40-6395-2-4484-	16-107-168, LABCONCO CLEAN BENCH	APPQHQFM - 0031 - 2	12-Sep-02	18-Sep-02	\$17,360
MISC SUPPLIES	FISHER SCIENTIFIC	43-6395-2-4661-	Hey Media with Mycobactin Cat. No. 222233 as per quote # 2266-1358-03	APVSRWI - 0024 - 2	03-Sep-02	23-Sep-02	\$17,424
MISC SUPPLIES	FISHER SCIENTIFIC	43-6395-2-4758-	HERROLD'S AGAR MYCOJ ITEM B222233. MEDIA TO COME FROM TWO LOTS	APVSRPA - 0021 - 2	20-Sep-02	25-Sep-02	\$14,785
MISC SUPPLIES	FISHER SCIENTIFIC	43-6395-2-4416-	SUPPLIES TO STOCK NEW LABORATORY AS PER QUOTE #2253-1708-12	AMLSXXXX - 0054 - 2	19-Aug-02	17-Sep-02	\$17,200

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BUDGET OBJECT CODE	VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT
MISC SUPPLIES	FLEX-PAK	40-6395-2-3716-	CLEAR PLASTIC SLAUGHTER BAGS. 2 ML SIZE: 8 x 7 1/2 WHSE STOCK NUMBER Z888-00-000-0540. (1000 BAGS PER CASE: 10 PKGS/100)	APVSRMWH - 0223 - 2	14-Aug-02	15-Aug-02	\$19,215
MISC SUPPLIES	FLEX-PAK	40-6395-2-2030-	BAG, POLY SLAUGHTER, 8" X 7 1/2", NSN: Z888-00-000-0540, PACKED: 1000/CS.	APVSRMWH - 0127 - 2	26-Mar-02	27-Mar-02	\$18,312
MISC SUPPLIES	FLIGHT SUITS	40-6395-2-4736-	CHIPPEWA TEST PILOT BOOTS, SMOOTH SOLE (ITEM 7401)	APWSWRCO - 0061 - 2	19-Sep-02	25-Sep-02	\$13,083
MISC SUPPLIES	FLOWER CITY NURSERIES	43-6395-2-1362-	TREES IN SUPPORT OF AN ONGOING RESEARCH PROJECT INVOLVING THE ASIAN LONGHORNED BEETLE.	APPQPMMA - 0010 - 2	19-Dec-01	26-Dec-01	\$22,550
MISC SUPPLIES	GEMPLERS, INC	43-6395-2-3768-	45 GALLON PESTICIDE (CHEMICAL) STORAGE CABINETS SEE SPECS AND DISTRIBUTION LISTS ATTACHED. PLEASE VIEW ON THE TX DISTRIBUTION LIST.	APWSWRCO - 0055 - 2	15-Aug-02	19-Aug-02	\$24,050
MISC SUPPLIES	GLOBAL TECHNOLOGY RESOURCES, INC	43-6395-2-4450-	CISCO3620 -- 2 slot modular router with IP software	APPQERPA - 0023 - 2	05-Sep-02	17-Sep-02	\$11,658
MISC SUPPLIES	GLOBAL TECHNOLOGY RESOURCES, INC	43-6395-2-4448-	CISCO3662-AC -- Dual 10/100 Cisco 3660 6-slot modular router wi IP SW	APPQERPA - 0022 - 2	05-Sep-02	17-Sep-02	\$20,391
MISC SUPPLIES	GLOBAL TECHNOLOGY RESOURCES, INC	43-6395-2-4446-	CISCO3662-AC -- Dual 10/100 Cisco 3660 6-slot modular router-AC WITH IP SW	APPQERPA - 0021 - 2	05-Sep-02	17-Sep-02	\$15,746

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MISC SUPPLIES	GLOBAL TECHNOLOGY RESOURCES, INC	43-6395-2-4439-	CISCO3662-AC -- Dual 10/100 Cisco 3660 6-slot modular router w/ IP SW	APPQERPA - 0020 - 2	05-Sep-02	17-Sep-02	\$21,349
MISC SUPPLIES	GOODWIN-COLE	43-6395-2-1093-	COMPLETE SET OF LARVAL SCREENS FOR MONORAILS PER SPECIFICATIONS OF LAST CONTRACT MERCHANDISE. (A SAMPLE WILL BE SENT TO ENSURE MATCH WITH OTHER SCREENS).	APPQWR17 - 0017 - 2	21-Nov-01	26-Nov-01	\$23,640
MISC SUPPLIES	GRAINGER	40-6395-2-2339-	5AJ20 TYVEK COVERALLS SIZE: MEDIUM 25/CASE	APVSERAVIER - 0033 - 2	30-Apr-02	30-Apr-02	\$14,180
MISC SUPPLIES	GREGTAGMACBETH	43-6395-2-2629-	Canned Tomatoes	AMFVPEXX1 - 0009 - 2	29-Apr-02	21-May-02	\$14,040
MISC SUPPLIES	GUAM PACIFIC ENTERPRISES, INC.	43-6395-2-1052-	Chicken Feed, 130-50lb bags/Mo. @ \$13.50/bag for the period of 10/01/01 through 09/30/02.	APWSWRHN - 0020 - 2	09-Nov-01	19-Nov-01	\$21,060
MISC SUPPLIES	HASCO TAG COMPANY	40-6395-2-0834-	SILVER CATTLE EAR I/D TAG, SEE ATTACHMENT	APVSRMWH - 0016 - 2	26-Oct-01	26-Oct-01	\$20,790
MISC SUPPLIES	HASCO TAG COMPANY	40-6395-2-0905-	CATTLE I/D EAR TAGS, SEE ATTACHED	APVSRMWH - 0023 - 2	01-Nov-01	01-Nov-01	\$10,985
MISC SUPPLIES	HOFFMAN MANUFACTURING	43-6395-2-4049-	SUPPLIES TO STOCK NEW LAB AS PER ATTACHED LIST, AT \$13,591.25 AND SHIPPING AT \$678.84 = \$ 14270.00	AMLSXXXX - 0051 - 2	16-Aug-02	04-Sep-02	\$14,270

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MISC SUPPLIES	HORIZON TECHNOLOGY	40-VISA-2-4072-	4790-01- SINGLE PLACE 4790 EXTRACTOR SYSTEMQUOTE #00457 Includes Controller, vessel, Liquid handling kit, Solvent & Water Waste System, 5 gallon Safety Coated Bottle for Waste Water, and collection (see Quote)	APPQERNM - 0055 - 2	27-Aug-02	05-Sep-02	\$16,976
MISC SUPPLIES	IBM GOVERNMENT SYSTEMS	43-6395-2-4346-	MAINTENANCE RENEWAL OF CLIN 2159 BQ EXPLORER MAINTENANCE FOR THE PERIOD OCTOBER 1, 2002 THROUGH SEPTEMBER 30,2003	APMRITXX - 0132 - 2	24-Aug-02	14-Sep-02	\$10,288
MISC SUPPLIES	IDEXX CORPORATION	43-6395-2-1892-	PRV VIRUS GP 1 TEST KIT PART NO. 99-06121	APVSERPA - 0008 - 2	05-Mar-02	12-Mar-02	\$14,831
MISC SUPPLIES	IDEXX CORPORATION	40-VISA-2-2550-	PRV G1 30 PLATE KIT FOR PSEUDORABIES	APVSWRMO - 0011 - 2	14-May-02	15-May-02	\$11,197
MISC SUPPLIES	IDEXX CORPORATION	43-6395-2-2501-	Prv-G1 30 plate kit	APVSERWI - 0015 - 2	07-May-02	14-May-02	\$22,445
MISC SUPPLIES	IDEXX LABORATORIES INC.	43-6395-2-2875-	PCFIA PRV SCREENING KITS, #99-09171 AND 10 BOTTLES OF WASH SOLUTION AT NO CHARGE	APVSERIN - 0010 - 2	06-Jun-02	10-Jun-02	\$17,487
MISC SUPPLIES	IKON OFFICE SOLUTIONS	40-VISA-2-4415-	Canon Image Runner 3300i, Economy Desktop Software (10-user package), Implementation and Training Signed off by Steve Karli, AIP Rep. This is for network scanning and storage solution for GPEA and AIMS	APVSNVXX - 0162 - 2	16-Sep-02	17-Sep-02	\$10,520
MISC SUPPLIES	KENT TRUCK TRAILER SERVICE	40-VISA-2-3920-	8' X 45' ALUMINUM STORAGE CONTAINER 9-1/2' TALL LIKE NEW WITH SEALING DOORS	APWSERLA - 0017 - 2	22-Aug-02	28-Aug-02	\$13,000

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MISC SUPPLIES	LAB SAFETY SUPPLY	40-VISA-2-2233-	15248XL COVERALLS, TYVEK SIZE: EXTRA-LARGE	APMRMBXX - 0123 - 2	18-Apr-02	18-Apr-02	\$14,957
MISC SUPPLIES	LAB SAFETY SUPPLY	40-VISA-2-2593-	MED - TYVEK COVERALL - 25/CS. NEED 600 (#1607M)	APVSERAVIER - 0095 - 2	16-May-02	18-May-02	\$16,297
MISC SUPPLIES	LAB SAFETY SUPPLY	40-VISA-2-1251-	1A54326 SELECT COVERALL XL - 255 IN STOCK TO BE SHIPPED	APVSERNJ - 0004 - 2	10-Dec-01	13-Dec-01	\$15,761
MISC SUPPLIES	LAB SOURCE, INC.	40-VISA-2-2302-	MASK, DUST/MIST RESPIRATOR, 3M, 8210, PACKED: 20/PK. & 8 PK/CS.	APVSERAVIER - 0020 - 2	26-Apr-02	26-Apr-02	\$13,487
MISC SUPPLIES	LANDS END CORPORATE SALES	40-VISA-2-4837-	ITEM NMBR: 78-78-4211 LIGHTHOUSE ATTACHE - BLUE WITH TAN LOGO	APMRMBXX - 0490 - 2	19-Sep-02	28-Sep-02	\$18,075
MISC SUPPLIES	MASUNE FIRST AID & SAFETY	40-VISA-2-2425-	BOOT COVERS, P/N" 903, PACKED: 200 pair/ case (16, 000 PAIRS)	APVSERAVIER - 0053 - 2	06-May-02	08-May-02	\$12,212
MISC SUPPLIES	MCWHYTE CABLE DIVISION OF WRCA	40-6395-2-4655-	Cable, Acft, Pre galvanized, 7X7, 5/64, Extra Dry 2,500 Ft per Wooden Spool	APWSWRTX - 0069 - 2	10-Sep-02	23-Sep-02	\$24,860
MISC SUPPLIES	MCWHYTE DIVISION OF WRCA	40-6395-2-1509-	AIRCRAFT CABLE, PRE-GALVANIZED, 7X7, 5/64, EXTRA DRY, 2,500 FT PER WOODEN SPOOL ROLLER.	APWSWRTX - 0017 - 2	11-Jan-02	22-Jan-02	\$15,637

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MISC SUPPLIES	MCWHYTE DIVISION OF WRCA	40-6395-2-2718-	Cable, Aircraft, Pre Galvanized, 7X7, 5/64. Extra Dry. 2, 500 Ft Per Wooden Spool.	APWSWRTX - 0044 - 2	10-May-02	29-May-02	\$22,150
MISC SUPPLIES	MEDIA NETWORK INTERNATIONAL INC	43-6395-2-4139-	ADVERTISEMENT OF NEW "CIVIL PENALTIES" THEME PUBLISHED IN OCTOBER 2002 ISSUE OF ESCALA IN-FLIGHT MAGAZINE; FULL PAGE 8-1/8" X 10-3/4" COLOR. ARTWORK/FILM TO BE PROVIDED	APLPPAXX - 0075 - 2	05-Sep-02	07-Sep-02	\$21,272
MISC SUPPLIES	MICROWAREHOUSE	40-32KW-2-3042-	Mac install hardware when purchased with CPU - item number: INSTL10	FGQARDOD - 0058 - 2	25-Jun-02	25-Jun-02	\$17,829
MISC SUPPLIES	MID-AMERICA BUSINESS SYSTEMS	43-6395-2-2068-	Scanning services as per attached SOW. FOR THE PERIOD 04-01-2002 THRU 09-30-2002	APMRMBXX - 0089 - 2	15-Mar-02	01-Apr-02	\$24,950
MISC SUPPLIES	MINNESOTA TRAPLINE PRODUCTS	43-6395-2-2959-	MB-650 OLIL Inside & Outside Laminated Traps; COST TOTAL \$7080.00 MINUS DISCOUNT \$258.00 = \$6822.00	APWSWRTX - 0050 - 2	11-Jun-02	17-Jun-02	\$10,170
MISC SUPPLIES	MWI VETERINARY SUPPLY COMPANY	40-VISA-2-1746-	EUTHANASIA FOR CWD DEPOPULATION	APVSWRLW - 0027 - 2	13-Feb-02	20-Feb-02	\$11,576
MISC SUPPLIES	NATIONAL BAND AND TAG CO.	40-6395-2-1109-	CATTLE EAR VAC. TAG, SEE ATTACHED LIST	APVSRMWH - 0040 - 2	28-Nov-01	28-Nov-01	\$13,650
MISC SUPPLIES	NATIONAL HOME CENTER	40-VISA-2-3634-	ITEM 14823, 72"X50" CHAIN LINK FABRIC 10662	APWSERLR - 0008 - 2	18-Jul-02	08-Aug-02	\$10,229

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MISC SUPPLIES	NATIONAL SAFETY COUNCIL	40-VISA-2-4354-	DEFENSIVE DRIVING SEL-INSTRUCTIONAL VIDEO (4 HR) PROGRAM	APMRAS02 - 0048 - 2	13-Sep-02	14-Sep-02	\$18,075
MISC SUPPLIES	NATIONAL TELEPHONE SUPPLY	43-6395-2-4429-	1/16 Stops P/N 871-1-C, 2 MX per box	APWSWRTX - 0072 - 2	10-Sep-02	17-Sep-02	\$13,936
MISC SUPPLIES	NEVADA LEARNING SERIES	40-6395-2-1350-	Lotus Notes 5 (English) ISBN# 1-896630-68-51	APPQER40 - 0002 - 2	20-Dec-01	21-Dec-01	\$10,188
MISC SUPPLIES	NEW YORK POST	43-6395-2-3096-	ADVERTISEMENT INSERTION ORDER BEGINNING JULY 1,8,15,22,29 & AUGUST 5 ONLY 1/4" PAGE (4 3/16" X O 7/16") SAVE TREES - THE USDA'S ASIAN LONGHORNED BEETLE COOPERATIVE ERADICATION PROJECT ARTWORK ALREADY PROVIDED BY USDA/ APHIS	APLPPAXX - 0035 - 2	21-Jun-02	27-Jun-02	\$24,395
MISC SUPPLIES	NEWSEDGE	40-VISA-2-2155-	NEWSEDGE SUBSCRIBERS FOR WORKGROUP RESOURCES WHICH INCLUDES COLLECTIONS OF WORLDWIDE TRADE JOURNALS, NEWSWIRES, NEWSPAPERS, & NEWSLETTERS. THIS SERVICE IS PROVIDED FOR 19 SUBSCRIBERS, FOR THE PERIOD BEGINNING 06/04/2002 THROUGH 06/03/2003	AMTMHQ01 - 0029 - 2	08-Apr-02	10-Apr-02	\$11,400
MISC SUPPLIES	NEXPRO PERSONNEL SERVICES INC	43-6395-2-3237-	TEMPORARY ADMINISRATIVE PERSON PER ATTACHED DUTIES START DATE WILL BE JULY 10, 2002, UP TO 120 DAYS. REPORT TO BARBARA WALTON ON THE 5TH FLOOR OF THE BUTLER SQUARE BLDG WEST. HOURS OF WORK M-F 8 HOURS PER DAY. NO PAID HOLIDAYS BILL RATE □	APMRMBXX - 0198 - 2	01-Jul-02	10-Jul-02	\$19,968
MISC SUPPLIES	NORTHWEST ATHLETIC CLUB	40-VISA-2-3958-	Renew corporate membership and employee Northwest Athletic Club subsidy for FY2003. Note: please distribute costs between proper accounting codes. See attached hard copy for list of employees.	APMRMBXX - 0456 - 2	27-Aug-02	30-Aug-02	\$17,955
MISC SUPPLIES	NSI SOLUTIONS, INC.	43-6395-2-3407-	CUSTOM REFERENCE PESTICIDE STANDARDS PER QUOTE SUBMITTED FROM VENDOR BY EMAIL DATED 5/30/02	AMSDELN3 - 0059 - 2	24-Jul-02	25-Jul-02	\$14,140

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MISC SUPPLIES	OFFICESCAPES SOCTT RICE	43-6395-2-1719-	BRETFORD EQUIPMENT AND CARTWRIGHT FURNITURE AS PER QUOTE # 26730 DATED 1/29/02	APMRBSRCPCO - 0028 - 2	06-Feb-02	15-Feb-02	\$19,599
MISC SUPPLIES	OLIN CORP-WINCHESTER DIV	40-6395-2-4369-	XS124 - # 4 STEEL SHOT, 12 GAUGE	APWSWRWA - 0032 - 2	26-Aug-02	15-Sep-02	\$11,109
MISC SUPPLIES	OLIN WINCHESTER	40-6395-2-4211-	Shotgun Shells, 2 3/4 #4 Buck, 12 Gage #XB124	APWSWRTX - 0065 - 2	30-Aug-02	10-Sep-02	\$20,365
MISC SUPPLIES	PACE COMMUNICATIONS!	43-6395-2-4141-	ADVERTISEMENT IN DECEMBER 2002 ISSUE OF HEMISPHERES, 4-COLOR AD, VERTICAL 2.750 X 10.875 . ADVERTISEMENT OF NEW "CIVIL PENALTIES" THEME. ARTWORK/FILM WILL BE PROVIDED BY THE CONSIGNEE	APLPPAXX - 0076 - 2	05-Sep-02	07-Sep-02	\$14,948
MISC SUPPLIES	PAUL J HUNTER	40-VISA-2-0845-	ENCLOSED IS CHECK NUMBER 1609 FOR \$16631.17 FOR THE FOLLOWING: Purchase sheep for diagnostic purposes. 12 sheep. Total for page 2	APVSEROH - 0002 - 2	23-Oct-01	30-Oct-01	\$16,631
MISC SUPPLIES	PEACOCK INDUSTRIES	40-VISA-2-2762-	ECO SEVEN XLR BAIT (FLAKEY BRAN BAIT) FOR GH/ MC TREATMENT. JUSTIFICATION: GH/MC SUPPRESSION. HIGH PRIORITY	APPQWR88 - 0015 - 2	29-May-02	03-Jun-02	\$19,083
MISC SUPPLIES	PEARSON CUSTOM PUBLISHING	43-6395-2-4665-	STANDARD PESTICIDE USER'S GUIDE (SPUG) CUSTOM EDITION ISBN # 053668555X	APOSDSXX - 0082 - 2	23-Sep-02	24-Sep-02	\$20,367
MISC SUPPLIES	PETER F. QUALEY	40-VISA-2-1588-	Sante Seed Potatoes (Size A), packed in 50 lb bags. To be delivered to: Frank McBride & Sons, 10415 Oregon Rd., Cutchogue NY 11935	APPQER5Y - 0006 - 2	30-Jan-02	31-Jan-02	\$14,901

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MISC SUPPLIES	PETER PEPPER PRODUCTS INC	43-6395-2-2001-	Item Code: CB Item: CORK BOARD, Manufacturer No. CK4848 Description: Tactics cork tackable panel w/ slim line frame profile 5 Size: 48"W x 48"H x 3/4"D Finish: Frame: Platinum - Profile 5 Cork: Natural Tag for: Lounges 1026 (2) 2093 (2) ☐œŁ°~	APMRBSRCPCO - 0034 - 2	26-Feb-02	22-Mar-02	\$13,115
MISC SUPPLIES	PHERO TECH INC	43-6395-2-0086-	A-Pinene Lure, Clear Liquid	APPQHQDE - 0004 - 2	15-Aug-01	21-Aug-01	\$20,884
MISC SUPPLIES	RANCHER'S SUPPLY	43-6395-2-4052-	#7 McBRIDE WOLF TRAPS	APWSWRWY - 0029 - 2	27-Aug-02	04-Sep-02	\$10,345
MISC SUPPLIES	RANCHER'S SUPPLY, INC.	43-6395-2-4231-	Pan Plate #4 NH	APWSWRTX - 0067 - 2	09-Sep-02	10-Sep-02	\$15,016
MISC SUPPLIES	REED-JOSEPH INTERNATIONAL	40-6395-2-4371-	15MM BIRD BANGERS WITH BLANKS	APWSWRWA - 0033 - 2	26-Aug-02	15-Sep-02	\$19,536
MISC SUPPLIES	ROME SPECIALTY CO., INC	43-6395-2-4412-	Swivel #832, Size 8/0, Black, 1,000 Per Bag	APWSWRTX - 0070 - 2	10-Sep-02	17-Sep-02	\$14,055
MISC SUPPLIES	SAFETYFILE	43-6395-2-4245-	DS2319-2LG2 HOUR, 4.0 CUBIC FOOT VOLUME DATA SAFE	PSOAIRXX - 0013 - 2	09-Sep-02	11-Sep-02	\$10,758
MISC SUPPLIES	SARSTEDT, INC.	40-6395-2-1823-	TUBES POLYPROPYLENE, COPOLYMER PLASTIC W/ CAPS. CAT: # 55-516-0009, PACKED: 1 MX/BX. NSN: Z888-00-000-0608.	APVSRMWH - 0109 - 2	01-Mar-02	01-Mar-02	\$13,534

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MISC SUPPLIES	SARSTEDT, INC.	40-6395-2-3359-	POLYPROPYLENE COPOLYMER PLASTIC TUBES W/ CAPS 100 x 13MM.. PART NUMBER 55-516-009. VENDOR: PLEASE DO NOT STACK PALLETS FROM THE FLOOR TO THE TOP OF BOX HIGHER THAN 50 INCHES WHSE STOCK #Z888-00-000-0608. ADDITIONAL INFORMATION ☐ Uae 2°~	APVSRMWH - 0211 - 2	16-Jul-02	23-Jul-02	\$24,240
MISC SUPPLIES	SARSTEDT, INC.	40-6395-2-2725-	TUBES, 8 ML. 100 x 13 POLYPROPPYLENE, COPOLYMER PLASTIC WITH CAPS. P/N: 55-516-009, PACKED 1 MX/BX. NSN: Z888-00-000-0608	APVSRMWH - 0166 - 2	30-May-02	30-May-02	\$24,240
MISC SUPPLIES	SCARBOROUGH FARMS INC	40-6395-2-4822-	SMALL IME 22 TRANSPORT MAGAZINE BOXES SEE ATTACHED SPECIFICATIONS AND DISTRIBUTION LIST	APWSWRCO - 0053 - 2	14-Aug-02	27-Sep-02	\$17,050
MISC SUPPLIES	SCARBOROUGH FARMS INC	40-VISA-2-3560-	IME SLP22 Container 12"H x 9"W x 10 1/2" L Inside Dimension	APWSERGA - 0015 - 2	19-Jul-02	03-Aug-02	\$11,841
MISC SUPPLIES	SCARBOROUGH FARMS, INC.	40-VISA-2-4824-	LARGE IME- 22 TYPE 2 INDOOR EXPLOSIVE MAGAZINES ATTACHED ARE THE SPECIFICATIONS AND DISTRIBUTION LIST.	APWSWRCO - 0054 - 2	14-Aug-02	27-Sep-02	\$24,999
MISC SUPPLIES	SCENTRY BIOLOGICALS, INC	43-6395-2-3859-	Pink Bollworm Delta Trap Orange	APPQHQDE - 0029 - 2	21-Aug-02	24-Aug-02	\$13,050
MISC SUPPLIES	SEA INNOVATIONS	40-VISA-2-4277-	#METNAV SQL Metrology lab management software and custom access license	APVSNVXX - 0159 - 2	11-Sep-02	12-Sep-02	\$14,995
MISC SUPPLIES	SEATTLE-TACOMA BOX COMPANY	43-6395-2-1055-	FRUIT FLY SHIPPER CORRUGATED FIBERBOARD CONTAINER	APPQWR17 - 0009 - 2	24-Aug-01	19-Nov-01	\$12,941

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MISC SUPPLIES	SIGN MASTERS	43-6395-2-4402-	POSTER STANDS SIZE 22x28 INCHES/60 INCHES HIGH /CHROME STEEL FRM BRIGHT CHROME FINISH/EACH STAND INCLUDES FASTENERS AND TOOLS TO ASSEMBLE THE TOP FRAME TO THE BASE EACH POST STAND WILL BE PACKED IN A SINGLE PACKAGE APPROX. 33x25x2 INCHES WIGHI~	APLPPAXX - 0089 - 2	16-Sep-02	16-Sep-02	\$21,173
MISC SUPPLIES	SIGNMASTERS, INC	40-VISA-2-1422-	chrome-plated, 22"x28", 60-inch heavy duty steel poster stands for usda informational posters/signs at international ports of entry	APPQER20 - 0004 - 2	04-Jan-02	07-Jan-02	\$17,464
MISC SUPPLIES	SITA	43-6395-2-4508-	SO38325-OLE000 NET BACKUP PROFESSIONAL NT/ 2000 SERVER & 10 CLIENTS V 3.5 COMBO VS2 1YR	AMLSXXXX - 0061 - 2	11-Sep-02	18-Sep-02	\$22,782
MISC SUPPLIES	SITA BUSINESS SYSTEMS, INC.	40-VISA-2-4071-	TA219 AMLSXXMN17402, FOR VERITAS BACKUP EXEC ADVANCE SERVER AS PER QUOTE FROM LEISHA	AMLSMNXX - 0007 - 2	29-Aug-02	05-Sep-02	\$16,829
MISC SUPPLIES	SITA BUSINESS SYSTEMS, INC.	40-32KW-2-2429-	Compaq Servers 1GB Registered SDRAM DIMM 133MHZ	AMSDHQ01 - 0028 - 2	09-May-02	09-May-02	\$19,948
MISC SUPPLIES	SKIES AMERICA INT'L PUBLISHING & COMM	40-6395-2-4271-	ADVERTISEMENT OF NEW "CIVIL PENALTIES" THEME, NOVEMBER 2002 ISSUE, IN-FLIGHT MAGAZINE OF WOLR TRAVELER - NORTHWEST AIRLINES, 1/2 HORIZONTAL PAGE- 4-COLOR AD, AS PER QUOTE FROM JOHN MENDEZ	APLPPAXX - 0080 - 2	12-Sep-02	12-Sep-02	\$11,940
MISC SUPPLIES	STERIS CORPORATION	43-6395-2-4289-	MISC. PARTS PER LIST PROVIDED BY STERIS CORP. TO REPAIR STEAM STERILIZER S/N 0110393-06 QUOTE # RTOROK71344	AMSDLN3 - 0077 - 2	11-Sep-02	12-Sep-02	\$14,984
MISC SUPPLIES	STERIS CORPORATION	40-6395-2-2188-	DETERGENT, DISENFECTANT, ONE-STROKE ENVIRON , P/N: 539708, NSN: Z888-00-000-0141, PACKED: 4 GAL/ CS. USDA ACCT. NO: US-A1877	APVSRMWH - 0140 - 2	12-Apr-02	12-Apr-02	\$15,397

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MISC SUPPLIES	STERIS CORPORATION	40-6395-2-2029-	DETERGENT, DISENFECTANT 1-STROKE ENVIRON, P/ N: 5397-08, ACCT. NO: US-A1877, NSN: Z888-00-000-0141. PACKED: 4 GAL/CS.	APVSRMWH - 0122 - 2	19-Mar-02	27-Mar-02	\$15,397
MISC SUPPLIES	SUMERIX FARMS	43-6395-2-3604-	SUMERIX FARM FENCING PROJECT-AREA 1215'X135'. OWNER AND SUBCONTRACTOR (PAT MCGRIL) WILL SUPPLY ALL MATERIALS AND LABOR.	APWSERMI - 0010 - 2	02-Aug-02	06-Aug-02	\$14,500
MISC SUPPLIES	SYNTHETIC INDUSTRIES, INC.	40-6395-2-2031-	Fabric Style C20A/033 Agricultural Screenings, 20x20 mesh high density polyethylene monofilament woven synthetic fabric. Roll size is 6 foot wide x 100 foot length.	APPQMBAE - 0025 - 2	12-Mar-02	27-Mar-02	\$17,628
MISC SUPPLIES	THE PLASTICOID COMPANY	40-6395-2-2922-	STOPPER, RUBBER DIAPHRAGM, SPLIT TOP, SEE ATTACHED	APVSRMWH - 0065 - 2	04-Jan-02	13-Jun-02	\$24,913
MISC SUPPLIES	TOMAHAWK LIVE TRAP	40-VISA-2-4621-	TLT608, Deluxe Transfer-Racoon	APWSWRTX - 0076 - 2	12-Sep-02	21-Sep-02	\$23,841
MISC SUPPLIES	TRECE INC	40-6395-2-1090-	Khapra Beetle Wall Trap Kit. 6-KhB Traps, 7-KhB Lures, 1-KhB Trap Bait, 1- Measuring Spoon, 12-Plastic Collection Trays, 12- Zipper Sealed Plastic Bags, 1- Pherocon II Trap w/instructions	APPQHQDE - 0012 - 2	15-Nov-01	26-Nov-01	\$11,760
MISC SUPPLIES	TRECE INC.	40-6395-2-1372-	Gypsy Moth (+) disparture Dispensers - String Type 25 lures to a pack as per attached specifications. Vendor Note: The contractor shall deliver 100 formulated dispensers, using the government supplied disparture, within 10 calendars days to completion.	APPQHQDE - 0014 - 2	19-Dec-01	27-Dec-01	\$20,250
MISC SUPPLIES	TREX DIAGNOSTIC SYSTEM	43-6395-2-4127-	ESPII Para-Jem Kit 50 per Box Cat. No. 7131-42. 1,000 EACH CONNECTORS 7150-44 AT NO CHARGE. 40 EACH GROWTH SUPPLEMENT 7132-42 AT NO CHARGE	APVSRWI - 0028 - 2	03-Sep-02	07-Sep-02	\$12,100

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MISC SUPPLIES	VWR SCIENTIFIC	40-VISA-2-2565-	THE FOLLOWING ITEMS WERE PHONED IN BY CHERI OSWALT FOR DELIVERY TO AI WV: ALLEGRA REFRIGERATED CENTERFUGE. BK366816	APVSERAVIER - 0080 - 2	14-May-02	16-May-02	\$10,570
MISC SUPPLIES	VWR SCIENTIFIC	40-VISA-2-2731-	11274-898, BALANCE, BASIC 81006 CAPX 1G, PB800A-2	AMFVPWFR - 0007 - 2	20-May-02	30-May-02	\$15,600
MISC SUPPLIES	WARNOCK DAIRY	40-VISA-2-1541-	16 HEADS OF CATTLE ATTN CONTRACTING PATRICIA HARRIS PLEASE SEE THE THE FAXED PAGES FOR INFORMATION NEEDED	APVSWRT2 - 0030 - 2	22-Jan-02	25-Jan-02	\$24,815
MISC SUPPLIES	WARNOCK DAIRY	40-VISA-2-1655-	SEE FAXED PAGES FOR DETAILS ATTN CONTRACTING PATRICIA HARRIS	APVSWRT2 - 0037 - 2	05-Feb-02	08-Feb-02	\$22,496
MISC SUPPLIES	WILBER-ELLIS COMPANY, TOM LYONS DEALER #9568	40-6395-2-2912-	Sevin 5 bait	APPQWRID - 0004 - 2	05-Jun-02	12-Jun-02	\$21,200
MISC SUPPLIES	WLE, INC.	40-VISA-2-1361-	6 OZ POLYSTYRENE CUPS - SWEETHEART (1,000/ CASE)	APPQPMMA - 0011 - 2	20-Dec-01	26-Dec-01	\$17,988
MISC SUPPLIES	WOLF POINT RANCH	40-VISA-2-0674-	ENCLOSED IS CHECK #296 IN THE AMOUNT OF \$11, 788.80 FOR THE PURCHASE OF THE FOLLOWING CATTLE: ID#361/132 6.5YR FEMALE CHAROLAIS VALUED AT \$2100.00 LESSpVœŁ~	APVSWRT2 - 0012 - 2	16-Oct-01	16-Oct-01	\$11,789
MISC SUPPLIES90	GREEN TOP SPORTING GOODS	40-VISA-2-2393-	Bridger Plus Fire Resistant Gun safe, Black, 14 Easy out Plus BP30F code 16036-61111	APWSERVA - 0014 - 2	06-May-02	07-May-02	\$13,800

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MISC SUPPLIES91	BIRD BARRIER AMERICA INC	43-6395-2-3740-	NETTING SUPPLIES AS PER ATTACHED LIST	APWSERIL - 0020 - 2	16-Aug-02	16-Aug-02	\$20,597
MISC SUPPLIESMISC SUPPLIES	MIDCONTINENT AGRI MARKETING INC	43-6395-2-4767-	fUMIDIL b necessary ingredient for our diet for the Pin Bollworm	APPQWR43 - 0007 - 2	24-Sep-02	26-Sep-02	\$12,690
REIMBURSEMENT	FOLKENS BROS., INC	40-VISA-2-3516-	ENCLOSED IS CHECK # 1742 FOR \$11494.05 FOR SHIPPING OF SCRAPIE SHEEP FROM LOCATIONS IN NORTH DAKOTA TO STRAUBE PACK , ROWENA, TX	APVSWRBI - 0008 - 2	31-Jul-02	01-Aug-02	\$11,494
SERVICES	A J GORENA CORPORATION	43-6395-2-2289-	REMODELING OF NEW OFFICE SPACE FOR FACILITIES MANAGEMENT SECTION, AS PER QUOTE DATED OF 4/11/2002	APPQMBFM - 0016 - 2	12-Apr-02	25-Apr-02	\$21,264
SERVICES	ABC FENCING	43-6395-2-4351-	7' HIGH CHAIN LINK FENCE, GATES, AND CONCRETE CURBING AT THE ANIMAL QUARANTINE STATION AS PER ATTACHED QUOTE/	APPQWR11 - 0033 - 2	28-Aug-02	14-Sep-02	\$16,589
SERVICES	ABOARD PUBLISHING, INC	43-6395-2-4493-	ADVERTISING NEW "CIVIL PENALTIES" THEME, FULL- PAGE, FULL COLOR AD IN ABOARD PUBLISHING'S FLYING FROM CENTRAL AND SOUTH AMERICA. ABOARD GROUP INCLUDES THE FOLLOWING AIRLINES: AEROPOSTAL, LAB, LANCHILLE-LANPERU, ECUATORIANA, AND PLUNA. AND AD□	APLPPAXX - 0086 - 2	12-Sep-02	18-Sep-02	\$13,500
SERVICES	ACADEMY OF NATURAL SCIENCES	43-6395-2-1879-	Renewal of Mollusk Specimen indentifications, for the period beginning Oct. 1, 2001 through Sept. 30, 2002.	APPQHQBA - 0010 - 2	05-Mar-02	11-Mar-02	\$18,000
SERVICES	ACQUISITION SOLUTIONS INC	40-VISA-2-3744-	RENEWAL OF SUBSCRIPTION TO THE ACQUISITION DIRECTIONS RESEARCH SERVICE	APODXXXX - 0001 - 2	16-Aug-02	16-Aug-02	\$23,995

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SERVICES	ADDECO	43-6395-2-3212-	PROVIDE TEMPORARY ASSISTANCE APPROXIMATELY TWO 6 HOUR DAYS PER WEEK ON AN AS NEEDED BASIS NTE A TOTAL OF 120 WORKDAYS BEGINNING 07/08/2002, RATE OF \$14.57 PER HOUR. DUTIES TO INCLUDE USING ORACLE AND MIS SYSTEM	APWSERVA - 0017 - 2	02-Jul-02	08-Jul-02	\$13,987
SERVICES	ADVANCED COMBUSTION SYSTEMS	43-6395-2-4129-	ESTIMATED COST TO REPAIR INCINERATOR AND REPLACEMENT PARTS, NOT TO EXCEED \$4000.00	APVSESGV - 0017 - 2	05-Sep-02	07-Sep-02	\$12,210
SERVICES	AES	43-6395-2-2365-	PROVIDE 4 GENERAL DATA ENTRY CLERK. FOR THE PERIOD 05/03/02 THROUGH 06/03/02. HOURS WILL BE 9:00-5:30 WITH A HALF HOUR LUNCH, BUSINESS CASUAL DRESS. PLEASE REPORT TO: BARBARA PORTER-SPALDING	APVSERAVIER - 0048 - 2	02-May-02	02-May-02	\$10,445
SERVICES	ALL-U-NEED PERSONNEL	43-6395-2-3732-	PROVIDE ONE (1) TEMPORARY OFFICE AUTOMATION CLERK TO PROVIDE ADMINISTRATIVE ASSISTANCE TO AHP AND NAHP STAFFS. HOURS: 8:00 A.M. TO 4:30 P.M. BEGINNING AUGUST 19, 2002. BILLABLE HOURS @ \$16.75	APVSHQXX - 0044 - 2	07-Aug-02	16-Aug-02	\$16,080
SERVICES	ALLIED PERSONNEL SERVICES INC	43-6395-2-2204-	PROVIDE ONE (1) TEMPORARY SECRETARIAL/ CLERICAL HELP FOR FILING, ANSWERING PHONES (GENERAL OFFICE SUPPORT) BEGINNING: APRIL 16, 2002 FOR 120 WORK DAYS, AT \$15.00/HOUR X 8 HOURS = \$120.00/DAY, ON A AS NEEDED BASIS	APPQERAY1 - 0007 - 2	15-Apr-02	15-Apr-02	\$14,400
SERVICES	AMERICAN MEAT SCIENCE ASSOCIATION	40-VISA-2-3829-	USDA AMS CO-SPONSORSHIP OF THE 51ST INTERNATIONAL CONGRESS OF MEAT SCIENCE AND TECHNOLOGY IN BALTIMORE AUGUST 2005. ADVANCE PAYMENT REQUIRED TO SUPPORT PROGRAM DEVELOPMENT, INTERNATIONAL SPEAKER TRAVEL AND PUBLICATIONS	AMLSXXXX - 0056 - 2	20-Aug-02	22-Aug-02	\$25,000
SERVICES	ANKORY CONSTRUCTION COMPANY, INC.	40-VISA-2-1993-	ENCLOSED S CHECK # 1676 FOR \$11981.85 FOR: Labor, materials, equipment & installation of 17 prefabricated insect screens for the Atlanta Equine Complex.	APVSEGA2 - 0030 - 2	22-Mar-02	22-Mar-02	\$11,982
SERVICES	ANKORY CONSTRUCTION COMPANY, INC.	43-6395-2-1836-	LABOR MATERIALS, EQUIPMENT AND INSTALLATION OF 17 PREFABRICATED INSECT SCREENS FOR THE ATLANTA EQUINE COMPLEX.	APVSEGA2 - 0028 - 2	05-Mar-02	05-Mar-02	\$10,697

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SERVICES	AOAC INTERNATIONAL	40-6395-2-0375-	REGISTRATION TO PARTICIPATE IN PROFICIENCY TESTING PROGRAM	AMSDRBVA - 0004 - 2	20-Sep-01	21-Sep-01	\$19,120
SERVICES	ASSC TEACHERS VETERINARY PUBLIC HEALTH	43-6395-2-2166-	Present Basic Epidemiology Training, in Ft. Collins, Colorado, May 13-24, 2002. Work Statement Attached.	APVSHQPD - 0007 - 2	14-Feb-02	10-Apr-02	\$24,000
SERVICES	AS&E	42-6395-2-0141-	RENEW SERVICE AND MAINTENANCE CONTRACT ON ONE (1) MICRO-DOSE MODEL 101ZZ, S/N FL-366X-RAY SYSTEM, FL366, FOR PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APPQERBO - 0005 - 2	31-Jul-01	22-Aug-01	\$11,088
SERVICES	AS&E	42-6395-2-0169-	RENEW SERVICE AGREEMENT FOR ONE (1) MICRO-DOSE MODEL 101ZZ X-RAY INSPECTION SYSTEM, S/N FL373 FOR THE PERIOD BEGINNING OCTOBER 1, 2001 through September 30, 2002.	APPQERDT - 0001 - 2	21-Jun-01	29-Aug-01	\$11,088
SERVICES	AS&E	42-6395-2-0362-	RENEW SERVICE AGREEMENT FOR ONE (1) MODEL 101ZZ S/N FL-448 MICRO-DOSE X-RAY INSPECTION SYSTEM LOCATED AT THE HUMPHREY TERMINAL, (MSP INT'L AIRPORT) FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APPQERMN - 0004 - 2	18-Sep-01	18-Oct-01	\$11,088
SERVICES	AS&E	42-6395-2-0168-CN	RENEW SERVICE AGREEMENT FOR ONE (1) MODEL 101ZZ S/N FL-448 MICRO-DOSE X-RAY INSPECTION SYSTEM LOCATED AT THE HUMPHREY TERMINAL, (MSP INT'L AIRPORT) FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APPQERMN - 0002 - 2	03-Aug-01	29-Aug-01	\$11,088
SERVICES	AVIATION BUSINESS CONSULTING LLC	43-6395-2-1312-	PROVIDE SERVICES FOR AIRCRAFT INSPECTOR/ HELICOPTER CHECK PILOT FOR THE PERIOD DECEMBER 2001 THROUGH SEPTEMBER 30, 2002. PERFORMANCE WORK STATEMENT ATTACHED	APWSWRCO - 0019 - 2	14-Dec-01	19-Dec-01	\$18,000
SERVICES	BAJA PACIFIC TRADING COMPANY	43-6395-2-0093-	CONSTRUCT AND/OR REPAIR THE 25 AMNESTY BINS LOCATED AT THE LAX AIRPORT TERMINALS, AS REQUESTED.	APPQWR22B - 0010 - 2	08-Aug-01	22-Aug-01	\$25,000

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SERVICES	BALL HEATING & AIR CONDITIONING	43-6395-2-3899-	Change out 1-20 ton package (AC) unit and 1-10 ton package (AC) unit on the roof of bldg. 1. Unit will be installed with adapter curbs, manual outside air dampers and smoke detectors installed according to local code, crank-off and check-out	APPQERNM - 0049 - 2	22-Aug-02	27-Aug-02	\$23,850
SERVICES	BARBARA CHESKIN	43-6395-2-2161-	To assist the Professional Development Staff (PDS) in the design, development, pilot, implementation, and evaluation of a video conferencing system that meets the needs of APHIS/VS and the veterinary organizations, groups, and individuals it	APVSHQPD - 0003 - 2	21-Nov-01	10-Apr-02	\$22,800
SERVICES	BEST WESTERN	43-6395-2-0932-	Temporary Lodging for Fl. stae cooperative agreement personnel to help survey in the Indian River Sweep Project for Citrus Canker @ \$55 per night from 11/05/2001 through 12/13/2001. Breakdown of nights as follows: 11/5= 12 Nights 11/6-11/8=66	APPQER34D - 0014 - 2	02-Nov-01	02-Nov-01	\$22,660
SERVICES	BETTY BLINDE EDUCATIONAL MATERIALS DEVELOPMENT	40-VISA-2-3399-	Colored Activity Sheets: 5,000 copies each of Beaver, Raccoon, Blackbird, Coyote, Cougar, Brown Tree Snake, Canada Geese, Cormorants, Deer, Research Activity Sheets for a total of 50,000 colored copies	APWSHQOS - 0015 - 2	24-Jul-02	25-Jul-02	\$11,000
SERVICES	BIGHORN AIRWAYS	43-6395-2-0541-	RENEWAL OF AERIAL HUNTING FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APWSWRWY - 0001 - 2	14-Jun-01	04-Oct-01	\$21,050
SERVICES	BOTTOMLINE SOLUTIONS	43-6395-2-4536-	PPQ Internal Communications Project per SOW and Technical Proposal dated 9/6/02. This project will include an overall analysis of how the transfer of 3,000 or more PPQ officers to Department of Homeland Security (DHS) impacts PPQ internal co.□	APPQHQOS - 0003 - 2	06-Sep-02	19-Sep-02	\$24,500
SERVICES	BRIDGE STREET ACCOMODATIONS	43-6395-2-0535-	Renewal of short term rental of 1 bedroom corporate apartment for Christine Markham for the period October 1, 2001 through March 31, 2002 at the Portside Towers, 155 Washington St, Apt 911, Jersey City, NJ 07305. Minimum 30 day written notice□	APPQERAB - 0001 - 2	03-Oct-01	04-Oct-01	\$22,598
SERVICES	CANDLEWOOD SUITES	43-6395-2-1380-	RENTAL OF FULLY FURNISHED APARTMENT @ CANDLEWOOD SUITES JERSEY CITY COMPLEX, 21 2ND ST. JERSEY CITY NEW JERSEY 80027 FOR THE PERIOD JANUARY 2, 2002 THRU SEPTEMBER 30,2002	APPQERAB - 0005 - 2	27-Dec-01	27-Dec-01	\$21,488

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SERVICES	CANON USA, INC.	43-6395-2-2238-	RENTAL OF 2 NP6551 SYSTEM C COPIERS, INCLUDES 20,000 COPIES/MO, \$1227.00 X 2 COPIERS =\$2454.00/ MO	APMRMBXX - 0128 - 2	22-Apr-02	22-Apr-02	\$15,324
SERVICES	CASELLA WASTE MANAGEMENT INC	43-6395-2-3592-	PROVIDE DUMPSTER SERVICE ON A CONTINUAL SCHEDULE FOR REMOVAL OF HAY, STRAW AND COMPOST UNTIL THE JOB IS COMPLETE FOR TWO TSE FLOCKS	APVSERMA - 0021 - 2	26-Jul-02	05-Aug-02	\$25,000
SERVICES	CEL-ANA ROOFING CO. INC	43-6395-2-1165-	REPLACE ROOFS AT MOORE AIR BASE MISSION TX BUILDINGS: #6411, 6412, AND 0000 (BUILDING DOES NOT HAVE A NUMBER) AS PER ENCLOSED STATEMENT OF WORK	APPQMBFM - 0007 - 2	29-Nov-01	05-Dec-01	\$24,268
SERVICES	CEM CORP	43-6395-2-0226-	RENEW MAINTENANCE FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002 AS FOLLOWS: (MAINTENANCE AGREEMENT PLAN II), LABWAVE 900 S/N LW1350, AES - S/N H-1865; AVC-80 - S/N E-8354; AES - S/N H-1729; AVC-80 - S/N V-1689; AES - S/&	AMSTALXX - 0003 - 2	09-Jul-01	02-Sep-01	\$12,091
SERVICES	CHAPA'S CLEANING SERVICE	43-6395-2-0821-	CLEANING OF BUILDING 1398. DAILY: REST ROOMS; CLEAN TOILETS (4 ROOMS), PICK-UP TRASH THROUGH OUT THE BUILDING. SWEEP FRONT HALLWAY AND LUNCHROOM AREAS. WEEKLY: WASH LUNCHROOM FLOORS. FOR THE PERIOD BEGINNING OCT 1, 2001 THROUGH SPET. 30p2œŁ~	APPQPMMA - 0003 - 2	26-Sep-01	26-Oct-01	\$24,465
SERVICES	CLEANING PEOPLE	43-6395-2-2402-	PROVIDE JANITORIAL SERVICE SIX (6) DAYS PER WEEK TWICE PER DAY, FOR 6,000 SQ FT AND CLEANING OF TWO (2) RESTROOMS IN THE "ANNEX BLDG" AND BREAK ROOM: TO INCLUDE VACUUMING CARPETS CLEANING FOUR (4) RESTROOMS, EMPTYING OFFICE WASTE CONTAINERSáÊœŁ~	APVSERAVIER - 0024 - 2	27-Apr-02	07-May-02	\$11,820
SERVICES	CLEMSON UNIV AG & NATL RESOURCES	43-6395-2-0002-	RENEWAL OF PSEUDORABIES TESTING OF PROPERTY IDENTIFIED SLAUGHTER SOW AND BOAR SAMPLES UNDER THE MAJOR PACKERS SURVEILLANCE PROGRAM, FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APVSERSC - 0001 - 2	12-Jul-01	17-Jul-01	\$15,000
SERVICES	OLORADO DEPARTMENT OF AGRICULTURE, ANIMAL INDUST	43-6395-2-3017-	REQUEST FOR REIMBURSEMENT FROM THE COLORADO DEPT OF AGRICULTURE . CWD Elk depop cost of air curtain incinerator & misc. fees. (36000 LBS X \$.30 = \$10,800.00)	APVSWRNE - 0009 - 2	17-Jun-02	24-Jun-02	\$10,800

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SERVICES	COLORADO STATE UNIVERSITY	40-VISA-2-4566-	CSU Police Services - Apr-Jun 02	APMRPBES - 0002 - 2	10-Sep-02	20-Sep-02	\$15,042
SERVICES	CONFIDENTIAL SECURITY AGENCY, INC.	43-6395-2-0200-	PROVIDE SECURITY GUARD SERVICES AT THE ATLANTA EQUINE COMPLEXES, AS NEEDED, PER HORSE SHIPMENT, FOR THE PERIOD BEGINNING DECEMBER 8, 2000 THROUGH SEPTEMBER 30, 2001.	APVSEGA2 - 0006 - 2	01-Aug-01	29-Aug-01	\$20,000
SERVICES	CONLEY SECURITY AGENCY	43-6395-2-0635-	Security officer, unarmed, required from 4:30 p.m. to 7:30 a. m Monday through Friday and 24 hours on the weekends to start 10/10/01 for approx. two weeks or as needed. To be located at NVSL/CVBL entryway at 1800 Dayton Ave, Ames , IA 50010. p□œŁ°~	APVSNVXX - 0017 - 2	11-Oct-01	12-Oct-01	\$23,234
SERVICES	CORVEL CORPORATION	43-6395-2-4059-	Contract Services to plan for resolution of Long Term Roll Worker's Compensation (OWCP) cases as per statement of work	AMPOHQXX - 0022 - 2	23-Aug-02	04-Sep-02	\$24,200
SERVICES	CRB LABORATORIES	43-6395-2-2426-	ESTABLISH PURCHASE ORDER FOR DEVELOPMENT OF ASSAY SEE ATTACHED SPECS	APPQPMAZ1 - 0039 - 2	02-May-02	08-May-02	\$13,900
SERVICES	DELTA SKY	40-VISA-2-1298-	ADVERTISEMENT OF "FOOT-AND-MOUTH DISEASE" THEME PUBLISHED IN THE FEBRUARY 2002 ISSUE IN-FLIGHT MAGAZINE OF DELTA. 1/3 PAGE - 4 5/8" X 4 7/8" - VENDOR WILL CONBERT ARTWORK/FILM. CONTRACT ATTACHED - VENDOR NEEDS INSERTION ORDER NLT 12/14/01. □	APLPPAXX - 0006 - 2	07-Dec-01	18-Dec-01	\$18,488
SERVICES	DENNHARDT AND ASSOCIATES	43-6395-2-2631-	PROVIDE CLERICAL POSITION (OA), STARTING MAY 28, 2002, DUTIES TO INCLUDE: Update and enter new records to the Security Entry and Tracking Systems (SETS) database, Review security clearance forms for conformance to regulatory requirements. R□4œŁ°~	APMRMBXX - 0135 - 2	01-May-02	21-May-02	\$13,440
SERVICES	DENNHARDT AND ASSOCIATES	43-6395-2-3836-	Provide Clerical Position (OA), Starting August 26, 2002, Duties include: Update and enter new records to the Security Entry and Tracking Systems (SETS) database. Review security Clearance forms for conformance to regulatory requirements. R	APMRMBXX - 0448 - 2	21-Aug-02	23-Aug-02	\$23,040

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SERVICES	DEPARTMENT OF VETERANS AFFAIRS	40-VISA-2-1498-	PROVIDE COPIER EQUIPMENT, SUPPLIES, MAINTENANCE, CONTRACT ADMINISTRATION, CUSTOMER SERVICE AND PAYMENT/BILLING SERVICES PER THE CASU COST-PER-COPY CONTRACT TO AGENCIES PARTICIPATING IN THE MINNESOTA CASU, VA AGREEMENT # IGA V618(90) S-20028. Mod 2	APMRMBXX - 0067 - 2	22-Jan-02	24-Jan-02	\$24,449
SERVICES	DOCUMENT IMAGING	43-6395-2-3365-	SCANNING PROJECT - PROVIDE DOCUMENT SCANNING SERVICES FOR WESTERN REGION REGIONAL OFFICE'S PROGRAM RECORDS.	APACXXXX - 0010 - 2	18-Jul-02	23-Jul-02	\$23,925
SERVICES	DOYLE TEMPORARY SERVICE	43-6395-2-3190-	PROVIDE ONE (1) TEMPORARY CLERK FOR THE BEGINNING PERIOD JULY 8, 2002 THROUGH DECEMBER 20, 2002 OR 120 DAYS @ \$20.90 PER HOUR X8 HOURS = \$167.20/DAY.	APPQER60A - 0016 - 2	21-Jun-02	05-Jul-02	\$20,064
SERVICES	DOYLE TEMPORARY SERVICE	43-6395-2-1631-	TEMPORARY CLERICAL SERVICE FOR 120 DAYS BEGINNING ON FEBRUARY 4, 2002 THROUGH JULY 6, 2002 OR 120 DAYS @ \$16.50 PER HOUR X 8 HOURS = \$132.00/DAY	APPQHQQX - 0015 - 2	28-Jan-02	06-May-02	\$15,840
SERVICES	DOYLE TEMPORARY SERVICE	40-6395-2-4663-	PRIVATE SECTOR TEMPORARY SERVICES ESTIMATED COST OF CONTRACT: (16.50 PER HR. x 8= \$132.00 EACH DAY, FOR 120 DAYS)	APPQHQPM - 0017 - 2	16-Sep-02	24-Sep-02	\$15,840
SERVICES	DR H RAY GAMBLE	43-6395-2-0455-	THIS IS A CONTINUATION OF THE ADVISORY AND ASSISTANCE, 43-6395-1-2147, FOR THE TECHNICAL SUPPORT AND CONSULTING SERVICES FOR THE TRAINING OF ANALYSTS AND PROVIDING A CHECK SAMPLE PROGRAM FOR TRICHINAE ANALYST AND LAB CERTIFICATION FOR TRICHINAE	AMSDHQXX - 0003 - 2	18-Sep-01	29-Sep-01	\$11,450
SERVICES	DR LARRY R BEAUCHAT	43-6395-2-2182-	PROVIDE CONSULTATION SERVICES PERTAINING TO THE MICROBIOLOGICAL DATA PROGRAM (MDP) AS PER THE ATTACHED STATEMENT OF WORK FOR THE PERIOD BEGINNING APRIL 15, 2002 THROUGH APRIL 15, 2003	AMSDHQXX - 0011 - 2	12-Apr-02	12-Apr-02	\$13,632
SERVICES	DR RON NOYES	43-6395-2-1732-	PROVIDE EVALUATION OF GRAIN ROASTER FOR THE KARNAL BUNT PROGRAM AS PER STATEMENT OF WORK	APPQER60A - 0010 - 2	15-Feb-02	19-Feb-02	\$12,050

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SERVICES	DREW ELECTRIC CO., INC.	40-6395-2-2839-	WIRE TWIN SCREW EXTRUDER BY PROVIDING LABOR AND MATERIAL FOR A 200 AMP, 3 PHASE 120/208 VOLT POWER LINE TO EXISTING SWITCHGEAR AND THE INTERCONNECTING WIRING FROM CONTROL PANEL TO EXTRUDER	APPQPMMA - 0023 - 2	04-Jun-02	07-Jun-02	\$14,450
SERVICES	EG&G TECHNICAL SERVICES	43-6395-2-2220-	Cost for storage, auctions, miscellaneous expenses, for CITES materials seized by Plant Protection and Quarantine	APPQHQP1 - 0011 - 2	15-Mar-02	17-Apr-02	\$15,000
SERVICES	EMBASSY SQUARE SUITES	43-6395-2-1347-	LODGING: SESSION 1. Arrive Feb 11; Depart Feb 15. 4 nights x 10 rooms x \$119 per diem SESSION 2. Arrive Feb 24; Depart Mar 1. 5 nights x 10 rooms x \$119 per diem Room list to be provided, subject to cancel for unassigned rooms, master bill ~	APODAMTI - 0005 - 2	19-Dec-01	20-Dec-01	\$12,710
SERVICES	EMC CORPORATION	43-32KW-2-2060-01	617695 - Hardware/Software Maintenance	PSOAIRXX - 0008 - 2	30-May-02	30-May-02	\$13,300
SERVICES	EMC CORPORATION	43-32KW-2-2060-02	617695 - Hardware/Software Maintenance	PSOAIRXX - 0010 - 2	31-May-02	31-May-02	\$13,300
SERVICES	EMC CORPORATION	43-32KW-2-2060-02	617695 - Hardware/Software Maintenance	PSOAIRXX - 0011 - 2	31-May-02	31-May-02	\$13,300
SERVICES	EMC CORPORATION	43-32KW-2-2060-01	617695 - Hardware/Software Maintenance	PSOAIRXX - 0009 - 2	30-May-02	30-May-02	\$13,300
SERVICES	ENTERPRISE RENT-A-CAR	43-6395-2-2980-	COMMERCIAL VEHICLE RENTALS MONTHLY: SUV'S	APPQWR27 - 0008 - 2	17-Jun-02	18-Jun-02	\$14,325

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SERVICES	ETHICS RESOURCE CENTER	43-6395-2-2766-	CONDUCT AN ORGANIZATIONAL ETHICS ASSESSMENT OF THE AGRICULTURAL MARKETING SERVICE AS PER ATTACHED STATEMENT OF WORK.	AMERXXXX - 0058 - 2	28-May-02	03-Jun-02	\$23,800
SERVICES	EXECUTIVE PROTECTION SERVICE	43-6395-2-3120-	Armed Security Guard Services from 5:30 pm to 5:30 am Monday -Friday and 24 hours a day on Saturday and Sunday beginning 06/29/2002 through 9/30/2002 totaling 13 .5 weeks. Price includes cost of a cell phone for the guards to call in every ho	APPQERNM - 0045 - 2	26-Jun-02	28-Jun-02	\$13,559
SERVICES	EXECUTIVE STAFFING GROUP	43-6395-2-1816-	PROVIDE ONE (1) TEMPORARY GENERAL CLERK @ \$18.60 PER HOUR FOR THE PERIOD BEGINNING 03/04/2002 FOR 132 DAYS.	APVSRXX - 0009 - 2	25-Feb-02	01-Mar-02	\$19,642
SERVICES	E. H. ENGELMEIER ROOFING AND SHEET METAL CO., INC.	43-6395-2-3636-	REMOVE EXISTING ROOFING AND HAUL TO DUMP (B) INSTALL A GAF SPECIFICATION 1-1-1 MGP ROOF SYSTEM INCLUDING (1) REPLACE WHERE NEEDED A 2" ISO INSULATION 2- ALL ISO INSULATION TO BE SECURED 1-90 TO STEEL DECK 3- REPLACE WHERE NEEDED A 1/2" RECOVER	APPQER27B - 0026 - 2	24-Jul-02	08-Aug-02	\$15,250
SERVICES	FEI CORPORATION	43-6395-2-0117-	RENEW MAINTENANCE AGREEMENT ON MACM10-CM-10 PLUS SOFTWARE UPGRADE FOR THE PERIOD BEGINNING 10/01/01 THROUGH 9/30/02 SERIAL # DB846, STND 01 Standard contract 5x8x48 CUSTOMER # 616998 Quote 83988 Semi-annual billing fee \$150.00	APVSNVXX - 0003 - 2	19-Jul-01	22-Aug-01	\$14,592
SERVICES	FOAM EXPERTS ROOFING INC.	43-6395-2-4077-	INSTALLATION OF FOAM ROOFING	APPQPMZ1 - 0045 - 2	22-Aug-02	05-Sep-02	\$12,348
SERVICES	HAWKINS & POWERS AVIATION	45-6395-2-1736-	ESTABLISH A BLANKET PURCHASE ORDER TO USE VENDOR AIRCRAFT AND PILOT AS NEEDED	APWSWRMT - 0003 - 2	11-Feb-02	19-Feb-02	\$17,000
SERVICES	HELICOPTER CAPTURE SERVICE	40-6395-2-0636-	PROVIDE SERVICES TO CAPTURE FIFTEEN (15) BISON IN THE YELLOWSTONE NATIONAL PARK	APVSWRNC - 0007 - 2	11-Oct-01	12-Oct-01	\$12,000

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BUDGET OBJECT CODE	VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT
SERVICES	HELPING HANDS TEMPORARY SERVICE	43-6395-2-2283-	PROVIDE TEMPORARY GENERAL CLERICAL HELP FOR DATA ENTRY, FILING, ANSWER PHONES (GENERAL OFFICE SUPPORT). BEGINNING DATE 4/26/02, RATE OF \$13.30/HOUR, 8 HOURS PER DAY=106.40 PER DAY, ON AN AS NEEDED BASIS NTE A TOTAL OF 120 WORKDAYS. HOURS M-F	APVSNVXX - 0080 - 2	24-Apr-02	24-Apr-02	\$12,768
SERVICES	HEMISPHERES MAGAZINE	40-VISA-2-1299-	ADVERTISEMENT OF FOOT AND MOUTH DISEASE THEME IN FEBRUARY 2002 ISSUE	APLPPAXX - 0008 - 2	14-Dec-01	18-Dec-01	\$17,561
SERVICES	HOTEL INN CAPITOL	43-6395-2-2394-	SLEEPING ROOMS FOR SIX (6) PEOPLE JUNE 2 TO JUNE 14, 2002 (13 DAYS). RATE \$150.00 PER DAY/ PERSON WILL CHECK OUT JUNE 15 2002 FOR PACA SYSTEMS ADMINISTRATOR TRAINING (PART 1). ROOMS FOR: DON DUTTON, DEBRA JAEGAL, GARY NEFFERDORF, TENISE H&A	AMFVPBXX - 0028 - 2	06-May-02	07-May-02	\$23,400
SERVICES	HOTEL ROYAL PLAZA	40-6395-2-3381-	Conference Room Rental July 29, 2002 for Emergency Management Concepts and Issues for Animal Health Training Course set up	APVSHQPD - 0013 - 2	15-Jul-02	24-Jul-02	\$13,385
SERVICES	HSI ELECTRIC	43-6395-2-3274-	ELECTRICAL WORK TO CONNECT/TEST PROTOTYPE LARVAL DIET DISPENSING AND EGGING SYSTEM:	APPQWR17 - 0041 - 2	09-Jul-02	12-Jul-02	\$13,485
SERVICES	IBM GOVERNMENT SYSTEMS	40-VISA-2-3271-	PAYMENT FOR ADDITIONAL COST OF P.O. 40-31FH-1-C4374 (PRICE LIST WAS INACCURATE)	APMRBSRCPCO - 0076 - 2	10-Jul-02	12-Jul-02	\$20,257
SERVICES	INFORMATION CONSULTANTS, INC.	43-6395-2-3926-	Convert WordPerfect files to FrameMaker files. Convert subsequent FrameMaker files to PDF. Develop Index and Links. Create Fillable Forms as per quote submitted by Bruce Levenick	APODSXX - 0071 - 2	21-Aug-02	28-Aug-02	\$12,340
SERVICES	INTEGRITY STAFFING SOLUTIONS	43-6395-2-1416-	Temporary budget technician (office automation) to start January 8, 2002, not to exceed 120 days. Work schedule will be 2-3 days per week. Holidays will not be paid. Daily rate = \$17.67/hr x 8 hours. Major Duties: Maintain control ledgers	APWSWRNV - 0015 - 2	19-Dec-01	04-Jan-02	\$16,963

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SERVICES	INTERSCAPE	43-6395-2-1277-	MOVE COORDINATION SERVICES AND BASIC SERVICE FEE FOR THE USDA APHIS NRRC BUILDING B, FORT COLLINS, COLORADO, AS PER STATEMENT OF WORK DESCRIBED IN LETTER DATED 7/3/2000. BASIC SERVICE FEE INCLUDES: MOVE COORDINATION SERVICES OF ALL LOCAL	APMRBSRCPCO - 0007 - 2	03-Dec-01	14-Dec-01	\$15,850
SERVICES	INTERSTATE UNDERGROUND	43-6395-2-0632-	Rental of Cold Storage for 3000 square feet @ \$.30 cents per month. Rental covers the period of October 01, 2001 thru September 30, 2002.	FGQARDOD - 0022 - 2	11-Oct-01	12-Oct-01	\$10,800
SERVICES	JANET LEE	43-6395-2-0262-	RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002, AS PER ATTACHED STATEMENT OF WORK.	APPQWR11 - 0001 - 2	11-Aug-01	05-Sep-01	\$21,600
SERVICES	JEAN THORNE INC	43-6395-2-0314-	PROVIDE ONE (1) TEMPORARY CLERK (TUESDAY AND THURSDAY 11:30-4:30; WEDNESDAY AND FRIDAY 1:45-4:30), 16 hrs/wk) BEGINNING DECEMBER 17, 2001 THROUGH JULY 5, 2002 FOR APPROXIMATELY 120 DAYS OR UNTIL A FULL-TIME EMPLOYEE IS HIRED.	APVSERMN - 0005 - 2	04-Sep-01	08-Sep-01	\$17,645
SERVICES	JEANE THORNE, INC.	43-6395-2-2935-	PROVIDE TEMPORARY RECEPTIONIST ASSISTANCE. HOURS WILL BE 7:30 AM - 4:00 PM MONDAY THRU FRIDAY WITH A 1/2 HR. LUNCH. PERSON TO REPORT TO MARYANN SCHREIFELS 651-290-3691. BILLING RATE WILL BE \$18.70/HOUR * 8 = \$149.60/DAY. MINIMUM WAGE ACCO	APVSERMN - 0015 - 2	11-Jun-02	14-Jun-02	\$11,968
SERVICES	JEOL USA INC	43-6395-2-0057-	RENEW PREVENTATIVE MAINTENANCE OF A JEM-100SX ELECTRON MICROSCOPE, S/N 146036-60, FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002.	APPQHQFM - 0004 - 2	27-Jul-01	11-Aug-01	\$12,062
SERVICES	JMA CONTRACTING INC	43-6395-2-3655-	CONSTRUCTION OF OFFICE SPACE AS PER ATTACHED STATEMENT OF WORK AND BUDGETARY PROPOSAL DATED 05/24/02.	APWSNWL - 0003 - 2	24-Jul-02	09-Aug-02	\$24,116
SERVICES	JURY'S WASHINGTON HOTEL	43-6395-2-1821-	SINGLE OCCUPANCY SLEEPING ROOMS 12 rooms x 5 nights = 60 NIGHTS X \$150 per Diem = \$9000.00. ARRIVE APRIL 7 2002; DEPART APRIL 12, 2002 master bill for per Diem only; Traveler pays all other charges at checkout.	APODAMTI - 0011 - 2	01-Mar-02	01-Mar-02	\$10,387

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SERVICES	KELLY SERVICES	43-6395-2-4398-	THIS IS TO PROVIDE SECRETARIAL SERVICES TO START ON SEPTEMBER 16, 2002. BILL RATE WILL BE \$14.72 AN HOUR X 8 HRS = \$117.76 A DAY	APVSRPA - 0017 - 2	03-Sep-02	16-Sep-02	\$14,131
SERVICES	KELLY TEMPORARY SERVICES	43-6395-2-1667-	PROVIDE ONE(1) TEMPORARY CLERK (DEBBIE WANNER) TO PERFORM CLERICAL AND SECRETARIAL DUTIES FOR THE PERIOD BEGINNING FEBRUARY 19, 2002 THROUGH AUGUST 2, 2002 OR 120 DAYS UNLESS COMPLETED EARLIER, NO PAID HOLIDAYS @ \$11.25 PER HOUR X 8 HOURS =	APVSWRBI - 0002 - 2	29-Jan-02	11-Feb-02	\$10,800
SERVICES	KFORCE.COM	43-6395-2-1214-	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN FOR THE CHEMISTRY SECTION AT AN HOURLY RATE OF \$18.57/HR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS, BEGINNING DECEMBER 10, 2001. WORKING HOURS: 7 :30 AM-4:00 PM MONDAY-FRIDAY, 1/2 HO	AMSDELN3 - 0010 - 2	06-Dec-01	07-Dec-01	\$17,827
SERVICES	KFORCE.COM	43-6395-2-1381-	PROVIDE ONE TEMPORARY CHEMIST/PHYSICAL SCIENTIST FOR THE DAIRY SECTION OF THE CHEMISTRY LAB AT AN HOURLY RATE OF \$18.57/HR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS. WORKING HOURS 7:00 AM - 3:30 PM MONDAY-FRIDAY, 1/2 HR. LUNCH. D	AMSDELN3 - 0013 - 2	14-Dec-01	28-Dec-01	\$17,827
SERVICES	KINGS AVIONICS	40-6395-2-1194-	INSTALL AVIONINC PACKAGE TO PIPER SUPER CUB N9602R- LOCATION: RICHFIELD, UT, AS PER ATTACHED STATEMENT OF WORK	APWSWRCO - 0012 - 2	29-Nov-01	07-Dec-01	\$10,300
SERVICES	L3 COMMUNICATIONS SECURITY & DETECTION SYSTEMS	40-VISA-2-4890-	PAYMENT FOR UNAUTHORIZED PROCUREMNET FOR X-RAY MACHINE MAINTENANCE AS PER THE FOLLOWING INVOICES: CS8905 \$2645.76 CS10108 \$622.42 CS10280 \$275.35 CS10466 \$2118.85 CS10930 \$271.75 CS10957 \$538.20 CS11334 \$363.78 CS11781 \$1009.46 CS11856 \$351.4	APPQERFL1 - 0007 - 2	15-Oct-02	28-Oct-02	\$17,672
SERVICES	LAB SAFETY SUPPLY	43-6395-2-4280-	SEE ATTACHMENT DOCUMENT FOR 20 SAFETY ITEMS TO BE ORDERED TOTALING \$10,741.45	APPQMBTX - 0029 - 2	09-Sep-02	12-Sep-02	\$10,741
SERVICES	LABOR READY INCORPORATED	43-6395-2-0186-03	Labor for personnel to clean & disinfect stalls at the AEC.	APVSEGA2 - 0012 - 2	21-Aug-01	29-Aug-01	\$10,468

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SERVICES	LABOR READY INCORPORATED	43-6395-2-1412-	PROVIDE ONE (1) PERSON TO PERFORM DATA ENTRY FOR THE BRUCELLOSIS SURVEILLANCE AT: 19 MARTIN LUTHER KING DRIVE, ROOM 122, ATLANTA, GA. REPORT TO: KATHY COWAN (404) 331-4397	APVSEGA2 - 0025 - 2	31-Dec-01	04-Jan-02	\$10,608
SERVICES	LABVANTAGE SOLUTIONS INC	42-6395-2-0153-	RENEW SUPPORT SERVICE CONTRACT FOR THE PERIOD 10-1-01 THRU 9-30-02 ON THE LABORATORY INFORMATION MANAGEMENT SYSTEM AT THE EASTERN LAB, GASTONIA, NC. as follows: LIMSSOne LV Support for 16 users	AMSDELN3 - 0004 - 2	15-Aug-01	25-Aug-01	\$16,764
SERVICES	LIONEL BOCKUS	43-6395-2-0388-	RENEW CLEANING AND DISINFECTING SERVICES AT THE LIVESTOCK FACILITY, HIGHGATE, VT FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002. HOURS 8:00 A.M. - 4:30 P.M. - MONDAY, THURSDAY, FRIDAY. HOURLY WAGE AT \$8.32	APVSEMA - 0001 - 2	21-Aug-01	18-Oct-01	\$11,700
SERVICES	LONGHORN PAVING	43-6395-2-4838-	PROVIDE AND INSTALL PAVING REPAIR OF EXISTING ROADS AROUND THE BASE	APPQMBFM - 0032 - 2	24-Sep-02	28-Sep-02	\$12,350
SERVICES	LOTUS	40-VISA-2-0980-	LOTUSPHERE 2002 FOR 9 ITD EMPLOYEES: REGISTRATION #: James Pullin #105362 Joanne Wilson #105433 Scott Stoeckle #105417 Robert Sikes #116171 JoAnne White #108246 Blaine Crussell #105606 Chuck Chenoweth #116138 John Antlitz #116139 Cheryl J6Aœœ~	APMRITXX - 0009 - 2	07-Nov-01	07-Nov-01	\$14,850
SERVICES	LUMATEC LIGHTING SERVICE	43-6395-2-1763-	PROVIDE AND INSTALL ELECTRICAL POWER IN THE NEW EXTENSION FOR AEO, 9 UNITS: WELD, ENDMILLS AND CUTTERS, RECEPTACLES AND FLUORESCENT FIXTURES, AS PER SPECIFICATIONS PROVIDED. APPLICABLE FAR CLAUSES TO THIS PURCHASE ORDER ARE INCLUDED BY REWVœœ~	APPQMBFM - 0015 - 2	20-Feb-02	22-Feb-02	\$24,575
SERVICES	LYNN C. KIMMET	43-6395-2-0158-	RENEW JANITORIAL SERVICES AT THE PORT OF SWEETGRASS, SWEETGRASS, MT. FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APVSWRHE - 0002 - 2	08-Aug-01	25-Aug-01	\$18,634
SERVICES	MANAGEMENT CONSULTING ASSOCIATES	43-6395-2-2274-	CONSULTING AND FACILITATION SERVICES FOR TWO BRANCHES WITHIN THE TRANSPORTATION AND MAKETING PROGRAMS. WORK WILL BE PERFORMED FOR AN ESTIMATED 12 DAYS. COST OF SERVICES NTE \$11,500. SEE ATTACHED STATEMENT OF WORK	AMTMHQ01 - 0031 - 2	12-Apr-02	24-Apr-02	\$11,500

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SERVICES	MARRIOTT'S HUNT VALLEY INN	40-6395-2-1792-	Single occupancy Rooms, 23 rooms x 5 nights x\$110 per diem arrive April 7; depart April 12, 2002. Master bill for room for per diem rate only. All other charges paid by traveler,	APODAMTI - 0007 - 2	22-Jan-02	27-Feb-02	\$14,550
SERVICES	MEGA FORCE	43-6395-2-2095-	PROVIDE ONE CLERK FOR THE CHEMISTRY SECTION @ \$15.62/HR ON AN AS NEEDED BASIS. HOURS MONDAY-FRIDAY, 7:30 AM - 4:00 PM, 1/2 LUNCH. DRESS CODE SHALL BE PROPER OFFICE/LAB ATTIRE WITH LAB COATS FURNISHED BY USDA IF NEEDED. DUTIES: THIS PERSON fœŁ~	AMSDELN3 - 0028 - 2	28-Mar-02	03-Apr-02	\$14,995
SERVICES	MERIDIAN RESOURCES ASSOCIATES	43-6395-2-1780-	Provide materials and services to conduct one workshop covering "International Communication and Negotiation on Asia -Focus on Japan and China" training in May 2002. Location TBD	APOPSD03 - 0014 - 2	11-Jan-02	25-Feb-02	\$24,000
SERVICES	MID AMERICA BUSINESS SYSTEMS EQUIPMENT INC	43-6395-2-4671-	Kardex Central Files Module 1 with Life Management, Security, Networking, Label Printing & ID module	APMRMBXX - 0493 - 2	23-Sep-02	24-Sep-02	\$19,681
SERVICES	MOM'S CLEANING SERVICE	40-6395-2-0468-	NEW FY2002 REQUEST; JANITORIAL SERVICE INCLUDING GENERAL CLEANING, KITCHEN/ EMPLOYEE LOUNGE, RESTROOM, WINDOWS, AND FLOOR MAINTENANCE	APPQMBTX - 0003 - 2	17-Sep-01	01-Oct-01	\$12,480
SERVICES	MONTANA STATE UNIVERSITY	43-6395-2-3200-	SALARY FOR PROFESSIONAL AND STUDENT TO CONDUCT ADULT AND LARVAL VECTOR SAMPLING (BLUETONGUE PROJECT) DURING THE HEIGHT OF THE VECTOR SEASON IN THREE ZONES OF MONTANA THAT CONTAINED SEROPOLITIVE ISOLATES FOR BT	APVSWRNC - 0046 - 2	21-Jun-02	05-Jul-02	\$23,504
SERVICES	MT STATE/FDL MT DEPT LIVESTOCK	43-6395-2-0295-	Brucellosis Testing of All Species to Provide Services as Required byState/Federal Agencies.	APVSWRHE - 0003 - 2	30-Aug-01	07-Sep-01	\$13,950
SERVICES	NATIONAL STRATEGIES, INC	43-6395-2-2503-	PURCHASE OF TIME AND PLACEMENT SERVICES ON RFD-TV FOR APHIS PUBLIC EDUCATION INFORMATION ON THE KARNAL BUNT PROGRAM. THE TIME WILL INCLUDE TWO 30-MINUTE TIME SLOTS BETWEEN MONDAY AND THURSDAY IN THE PRIME-TIME FRAME OF 7:00 TO 9:00 PM CENTRAáœŁ~	APLPPAXX - 0022 - 2	13-May-02	14-May-02	\$22,500

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SERVICES	NATIONAL STRATEGIES, INC	43-6395-2-2503-	PURCHASE OF TIME AND PLACEMENT SERVICES ON RFD-TV FOR APHIS PUBLIC EDUCATION INFORMATION ON THE KARNAL BUNT PROGRAM. THE TIME WILL INCLUDE TWO 30-MINUTE TIME SLOTS BETWEEN MONDAY AND THURSDAY IN THE PRIME-TIME FRAME OF 7:00 TO 9:00 PM CENTRAL TIME.	APLPAXX - 0022 - 2	13-May-02	14-May-02	\$22,500
SERVICES	NATIONAL TEMPORARY APARTMENTS	42-6395-2-0549-	Renewal of Temporary Corporate Apartment Furnished 30 Day Notice to terminate lease. Address: 150 North East 15th Ave. Apartment 1344 Ft. Lauderdale, FL 33361. 12 monthly payments of \$2060 for the period of 10/01/01 through 09/30/2002	APPQER34D - 0012 - 2	19-Sep-01	04-Oct-01	\$24,720
SERVICES	NEBRASKA ELK LLC	43-6395-2-4080-	PROVIDE ANIMAL HANDLING FACILITY, ETC. FOR CWD DEPOPULATION OF ELK, AT \$15.00/ELK. COST NOT TO EXCEED \$15.00 PER ELK	APVSWRNE - 0012 - 2	27-Aug-02	05-Sep-02	\$19,500
SERVICES	NETVERSANT	40-6395-2-3952-	DATA CENTER CATEGORY 6 AND CAPACITY UPGRADE, INSTALL TERMINATE AND TEST 336 CAT6 DATA LINKS IN DATA CENTER	APMRITXX - 0117 - 2	27-Aug-02	30-Aug-02	\$23,777
SERVICES	NEXPRO PERSONNEL SERVICES INC	43-6395-2-4531-	PROVIDE ONE (1) TEMPORARY CLERK FOR 120 DAYS BEGINNING SEPTEMBER 23, 2002; 5 DAYS PER WEEK, 8 HOURS PER DAY @ BILLABLE HOURS \$19.40/HR = \$155.20/DAY. REPORT TO: DAVID HANEGRAF, STAFFING SECTION A	APMRMBXX - 0478 - 2	11-Sep-02	19-Sep-02	\$18,624
SERVICES	NEXPRO PERSONNEL SERVICES INC	43-6395-2-3097-	TEMPORARY PERSONNEL DAVID WARNER TO ENTER OR MODIFY CASH RECEIPTS AND WORK REJECTED DOCUMENTS IN OUR ACCOUNTING SYSTEM TO START ON JULY 1, 2002 FOR 90 DAYS. REPORT TO DEBBIE MALIK. BILL RATE WILL BE AT \$17.60 HR \$140. 80 DAY NO PAID HOLIDAYS	APMRMBXX - 0194 - 2	25-Jun-02	27-Jun-02	\$12,672
SERVICES	NEXPRO PERSONNEL SERVICES INC	43-6395-2-2986-	TEMPORARY EMPLOYEE FOR 75 DAYS. START DATE WILL BE JUNE 20, 2002. REPORT AT 9:00 AM TO CHARLENE LAMBERT ON THE 5TH FLOOR OF THE BUTLER SQUARE BLDG WEST. TEMPORARY EMPLOYEE, CYNTHIA NGUYEN WILL WORK IN REALTY SERVICES ON THE 6TH FLOOR AND THE	APMRMBXX - 0186 - 2	14-Jun-02	19-Jun-02	\$10,560
SERVICES	NM VDS	40-VISA-2-4893-	ENCLOSED IS CHECK # 1806 FOR \$17,020.00 FOR LAB TESTS FOR JOHNES DISEASE	APVSWRNM - 0006 - 2	04-Nov-02	02-Dec-02	\$17,020

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SERVICES	NTC COMMUNICATIONS	40-6395-2-2773-	ONE (1) TELEPHONE SYSTEM WITH 50 ELECTRONIC TELEPHONE SETS, ONE (1) PRI AND (4) FOUR PORT VOICE MAIL INTEGRATED INTO THE SYSTEM, NEC NEAX2000PBX	APVSERAVIER - 0026 - 2	27-Apr-02	04-Jun-02	\$22,122
SERVICES	OFFICE PRODUCTS	43-6395-2-2398-	PROVIDE USED FURNITURE RENTAL - 60 TO 90 DAYS - BEGINNING 04/23/2002, TO INCLUDE: DESKS, CHAIRS, LATERAL FILES, PRIVACY PANELS, ETC., AS PER QUOTE DATED 4/26/02, WITH THE OPTION TO RENEW FOR ADDITIONAL MONTHS OR CANCEL SHOULD THE TASK FORC	APVSEXXX - 0018 - 2	22-Apr-02	07-May-02	\$12,178
SERVICES	ON ASSIGNMENT	43-6395-2-1262-	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN FOR THE MICROBIOLOGY SECTION AT \$17.25/HR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORK DAYS, BEGINNING DECEMBER 14, 2001. WORKING HOURS 7:30 AM-4:00 PM, MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS COD	AMSDELN3 - 0012 - 2	10-Dec-01	13-Dec-01	\$16,560
SERVICES	ON ASSIGNMENT	43-6395-2-1019-	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN FOR THE MICROBIOLOGY SECTION AT \$17.25/HOUR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 DAYS, FROM NOVEMBER 26, 2001 THROUGH MAY 17, 2002. WORKING HOURS: 7:45 AM TO 4:15 PM, MONDAY-FRIDAY, 1/2 H	AMSDELN3 - 0008 - 2	07-Nov-01	14-Nov-01	\$16,560
SERVICES	ON ASSIGNMENT	43-6395-2-0633-	PROVIDE A TEMPORARY MICROBIOLOGIST, PROFESSIONAL LEVEL P1 @ \$20.80/HOUR, ON AN AS NEEDED BASIS, NOT TO EXCEED 120 WORKING DAYS . HOURS: 7:30 AM-4:00PM, MONDAY-FRIDAY, 1/2 HOUR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE. LAB COATS WILL P	AMSDELN3 - 0006 - 2	02-Oct-01	12-Oct-01	\$19,968
SERVICES	ON ASSIGNMENT LAB SUPPORT	43-6395-2-2000-	PROVIDE ONE PHYSICAL SCIENCE TECHNICIAN FOR THE CHEMISTRY SECTION @ \$17.25/HR X 8 HRS = \$138.00/DAY, ON AN AS NEEDED BASIS. HOURS 7:30 AM -4:00 PM WITH 1/2 HR. LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH LAB COATS FURNISHED BY USD	AMSDELN3 - 0025 - 2	18-Mar-02	22-Mar-02	\$16,560
SERVICES	ONE WASHINGTON CIRCLE HOTEL	43-6395-2-1923-	23 SINGLE OCCUPANCY SLEEPING ROOMS FOR (4) FOUR NIGHTS AT PER DIEM \$150; ARRIVE MAY 13, 2002, DEPART MAY 17, 2002. May 17, 2002. Master Bill for Per Diem only. Traveler pays all other charges.	APODAMTI - 0013 - 2	13-Mar-02	14-Mar-02	\$14,900
SERVICES	PACE COMMUNICATIONS	43-6395-2-4495-	ADVERTISEMENT OF NEW "CIVIL PENALTIES" THEME PUBLISHED NOVEMBER 2002 ISSUE OF SKY MAGAZINE 1/3 PAGE - 4 COLOR AND INTERNATIONAL IN-FLIGHT VIDEO "TASTES OF AMERICA" PROGRAMMING NOVEMBER/DECEMBER 2002 AND JANUARY 2003. VENDOR WILL PROVIDE CONS	APLPPAXX - 0078 - 2	11-Sep-02	18-Sep-02	\$21,000

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SERVICES	PACE COMMUNICATIONS/ATTACHE	40-6395-2-1482-	ADVERTISEMENT OF "FOOT-AND-MOUTH DISEASE" THEME PUBLISHED IN THE MARCH 2002 ISSUE OF IN- FLIGHT MAGAZINE OF ATTACHE. FULL PAGE - 7" X 9 7/8" - FOUR COLOR. VENDOR WILL CONVERT ARTWORK/FILM AT NO CHARGE.	APLPPAXX - 0009 - 2	17-Jan-02	17-Jan-02	\$13,660
SERVICES	PALMER CONSTRUCTION	40-6395-2-4377-	REPAIRS/PAINTING OF OUTBUILDINGS	APWSWRWY - 0041 - 2	11-Sep-02	16-Sep-02	\$17,900
SERVICES	PEACOCK INDUSTRIES	40-6395-2-2118-	228 (44LB BAGS) OF ECO SEVEN XLR BAIT (ORDERS LESS THAN 14,784 LBS OR 8 PALLETS,	APPQWR88 - 0002 - 2	27-Mar-02	04-Apr-02	\$11,832
SERVICES	PENN YAN AEROSERVICE	43-6395-2-3775-	O-360-C4P Engine	APWSWRLW - 0020 - 2	15-Aug-02	19-Aug-02	\$24,928
SERVICES	PERKIN ELMER	42-6395-2-0293-	PROVIDE MAINTENANCE FOR TWO (2) X-RAY MACHINES: SERIAL NO. 130221-01 AND SERIAL NO. 130222-01 LINESCAN 107 FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002, AT \$6850.00 EACH. PLATINUM SCHEDULE COVERS FULL SERVICE 24&~	APPQER27B - 0006 - 2	22-Aug-01	06-Sep-01	\$13,700
SERVICES	PIERS	43-6395-2-1817-	Waterborne Cargo Report for 2001 Imports all Foods Included, All Foreign Ports included, all Consignees/ Shippers to be included, all U.S. Ports included, all Agricultural Commodities included as defined by 2000 import database. CD'S will be sWX&~	AMTMHQ01 - 0018 - 2	21-Feb-02	01-Mar-02	\$14,340
SERVICES	PIERS	43-6395-2-1786-	2002 WATERBORNE CARGO REPORTS FO R EXPORTS: All foods included, all foreign ports included, all consignee/shippers included, all U.S. ports included, all agricultural commodities included defined gby previous databases with thte addition of fW'&~	AMTMHQ01 - 0016 - 2	21-Feb-02	26-Feb-02	\$17,279
SERVICES	PINE GROVE LANDFILL	40-VISA-2-4333-	ENCLOSED IS CHECK # 1770 FOR INVOICE 0835- 0003944 FOR THE DISPOSAL OF PRV POSITIVE PIGS 8 /1 THRU 8/2	APVSRPA - 0020 - 2	05-Sep-02	14-Sep-02	\$16,030

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SERVICES	PRINCE & PHELPS CONSULTANTS	43-6395-2-1935-	PROFESSIONAL SERVICES, CONSULTATION AND TRAINING RENDERED FOR USDA, PORT OF MIAMI, 9/ 10/01 - 11/05/01.	APPQER28 - 0006 - 2	21-Dec-01	14-Mar-02	\$12,924
SERVICES	PRINCE & PHELPS CONSULTANTS	43-6395-2-3850-	PROVIDE CONFLICT MANAGEMENT CONSULTATION FOR EMPLOYEE-MANAGEMENT CONFLICT RESOLUTION, PANAMA CITY, PANAMA, AS PER ATTACHED STATEMENT OF WORK.	APISHQXX - 0096 - 2	17-Aug-02	24-Aug-02	\$16,310
SERVICES	QUALITY MAINTENANCE SYSTEMS	43-6395-2-0443-	PROVIDE JANITORIAL SERVICES AS PER STATEMENT OF WORK (ATTACHED), FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002, FIVE (5) DAYS PER WEEK AT 69 THOMAS JOHNSON DRIVE SUITE 100, FREDERICK, MD 21702.	APOSDSXX - 0011 - 2	04-Sep-01	29-Sep-01	\$22,500
SERVICES	QUALITY MAINTENANCE SYSTEMS	43-6395-2-0442-	PROVIDE JANITORIAL SERVICES AS PER ATTACHED STATEMENT OF WORK FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002, AT 67 THOMAS JOHNSON DRIVE, SUITE A2, FREDERICK, MD 21702, FIVE (5) TIMES DAYS PER WEEK.	APOSDSXX - 0009 - 2	01-Sep-01	29-Sep-01	\$11,700
SERVICES	R J LOGISTICS INC	40-VISA-2-4331-	ENCLOSED IS CHECK # 1768 FOR \$15,560.00 FOR INVOICE # 1001 FOR DISPOSAL OF PRV POSITIVE PIGS 7/30 THRU 8/5/02	APVSRPA - 0014 - 2	13-Aug-02	14-Sep-02	\$15,560
SERVICES	RANDSTAD STAFFING SERVICES	43-6395-2-2203-	PROVIDE ONE (1) TEMPORARY OFFICE AUTOMATION CLERK FOR 120 WORK DAYS BEGINNING APRIL 15, 2002 THROUGH SEPTEMBER 5, 2002, OR SOONER IF A FULL-TIME USDA EMPLOYEE IS HIRED. HOURS: 8: 00 A.M. TO 4:30 P.M., @ \$15.41/HR X 8 = \$123.28	APPQER45 - 0005 - 2	11-Apr-02	15-Apr-02	\$14,794
SERVICES	REI SYSTEMS	43-32KW-2-2049-	TASK 05 - PROJECT MANAGEMENT AND EVALUATION	APPQHQT1 - 0001 - 2	28-Mar-02	28-Mar-02	\$12,855
SERVICES	ROCKY MOUNTAIN REGIONAL ANIMAL HEALTH LABORATORY	40-VISA-2-1357-	ENCLOSED IS CHECK # 1648 FOR \$19,992.00 FOR: Laboratory testing fee for the month of October 2001. 9, 058 tests performed @ .45 each	APVSWRLW - 0021 - 2	21-Dec-01	26-Dec-01	\$10,993

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SERVICES	S & V CLEANING SERVICE	43-6395-2-0325-	PROVIDE JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002. AT THE THREE(3) FACILITIES OF THE EASTERN LABORATORY IN GASTONIA, NC., AS PER ATTACHED STATMENT OF WORK	AMSDENL3 - 0005 - 2	10-Sep-01	10-Sep-01	\$13,602
SERVICES	SELECT STAFFING GROUP	43-6395-2-0846-	PROVIDE TEMPORARY LAB PERSON TO WORK WORK IN AFLATOXIN LABORATORY TO LIFT AND GRIND SAMPLES AND ASSIST WITH BASIC LAB WORK. HOURS OF WORK ARE 7:00 AM TO 3:30 PM, PERSON SHOULD REPORT TO ERIC DUNN AT 580 795-5615.	AMSDXXOK - 0002 - 2	25-Oct-01	30-Oct-01	\$13,632
SERVICES	SENTINEL ALARM SYSTEMS, LLC	40-6395-2-4449-	VIDEO/SECURITY SYSTEM EQUIPMENT AND INSTALLATION FOR USDA, APHIS, WILDLIFE SERVICES, 6135 NE 80TH AVE, SUITE A8, PORTLAND, OR 97218---\$2,500 ADVANCE HAS ALREADY BEEN PAID SO ONLY \$9,261.42 LEFT TO BE PAID	APWSWROR - 0021 - 2	19-Aug-02	17-Sep-02	\$11,761
SERVICES	SENTINEL ALARM SYSTEMS, LLC	43-6395-2-4453-	VIDEO/SECURITY SYSTEM EQUIPMENT AND INSTALLATION FOR USDA,APHIS, WILDLIFE SERVICES , 3503 OLD HIGHWAY 99 S., ROSEBURG, OR 97470---\$2,500 ADVANCE HAS ALREADY BEEN PAID SO ONLY \$8,487.82 LEFT TO BE PAID	APWSWROR - 0022 - 2	10-Sep-02	17-Sep-02	\$10,988
SERVICES	SENTINEL ALARM SYSTEMS, LLC	40-6395-2-4447-	VIDEO/SECURITY SYSTEM EQUIPMENT AND INSTALLATION FOR USDA, APHIS, WILDLIFE SERVICES, 3413 DEL WEBB AVE., SALEM, OR 97303---\$2,500 ADVANCE ALREADY PAID SO ONLY \$7,761.67 LEFT TO BE PAID	APWSWROR - 0020 - 2	19-Aug-02	17-Sep-02	\$10,262
SERVICES	SHENANDOAH SECURITY	43-6395-2-3531-	SECURITY PATROLING SERVICE FOR THE ABOVE ADDRESS FOR THE HOURS FROM 7:00 P.M. TO 7:00 A .M. , 7 DAYS/WEEK, FOR THE PERIOD BEGINNING AUGUST 4, 2002 THROUGH NOVEMBER 1, 2002 WITH THE OPTION TO RENEW SHOULD THE TASK FORCE NEED SECURITY PATROL SW □ 002 □ ~	APVSEAVIER - 0220 - 2	31-Jul-02	02-Aug-02	\$14,524
SERVICES	SHEPARD, WALTON, KING INSURANCE GROUP	40-VISA-2-1917-	ANNUAL RENEWAL OF MEXICO INSURANCE FOR THE PERIOD OF ONE YEAR FROM 3-10-2002 THROUGH 3-9-2003 FOR GOV'S CROSSING INTO MEXICO TO CARRY ON OFFICIAL DUTIES (20 VEHICLES COVERED WITH 16 OF THEM IN MEXICO AT ANY GIVEN TIME)	APVSWRT2 - 0055 - 2	12-Mar-02	13-Mar-02	\$10,813
SERVICES	SIEMENS BUILDING TECHNOLOGY INC	43-6395-2-0533-	RENEW SECURITY SYSTEM MONITORING FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH MARCH 30, 2002. ONE SEMI-ANNUAL PAYMENT OF \$11704.00. THIS PURCHASE ORDER MAY BE CANCELED BEFORE MARCH 2002 IF GSA TAKES ON THE BUILDING MONITORING BEFORE □	APMRAS02 - 0002 - 2	22-Sep-01	04-Oct-01	\$11,704

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SERVICES	SIEMENS BUILDING TECHNOLOGY INC	40-VISA-2-2717-	TO PAY FOR INVOICES FROM FY 2001	APMRBSRCPCO - 0063 - 2	29-May-02	29-May-02	\$19,867
SERVICES	SMS DATA PRODUCTS GROUP INC	43-6395-2-4197-	Netscreen Firewall Maintenance for 4FW & 4HA Part # nsp1-208 netscreen 208 all models & nsp1-gp Global pro	APMRITXX - 0119 - 2	29-Aug-02	10-Sep-02	\$21,780
SERVICES	SOF-TECH	43-6395-2-1666-	Reconfiguration of current ROLM Voice Response phone system to CISCO product.	APVSWRNC - 0021 - 2	08-Feb-02	11-Feb-02	\$14,400
SERVICES	SOUTH FLORIDA TRANE SERVICE	42-6395-2-0043-	PROVIDE MAINTENANCE OF AIR-CONDITIONING SYSTEM FOR TWO (2) BELAU GOSSET PUMPS; TWO (2) CG ADC UNITS; FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APVSEFL1 - 0006 - 2	13-Jul-01	02-Aug-01	\$16,848
SERVICES	SPARKS	43-6395-2-0736-	TEMPORARY CLERICAL SERVICES FOR 90 DAYS 16.50 /HR 8 HR/DAY=\$132.00, DUTIES INCLUDE TYPING, FILING AND RECIEVING INCOMING TELEPHONE CALLS. START DATE 10-23/01 TO APROX. 02/01/02, HOURS ARE 8:00AM TO 4:30PM MONDAY THRU FRIDAY WITH A 1/2 HOUR LUNCp	AMFVPBXX - 0006 - 2	17-Oct-01	22-Oct-01	\$11,880
SERVICES	SPARKS	43-6395-2-4160-	TEMPORARY CLERICAL SERVICES FOR 90 DAYS 16.90 /HR 8 HR/DAY=\$135.20, DUTIES INCLUDE TYPING, FILING AND RECEIVING INCOMING TELEPHONE CALLS. START DATE XXXXXXXX HOURS ARE FROM 8: 00 AM TO 4:30PM MONDAY THRU FRIDAY WITH A 1/2 HR LUNCH. TEMP. SHALL R□	AMFVCPXX - 0014 - 2	08-Aug-02	09-Sep-02	\$12,168
SERVICES	SPARKS COMPANIES INC	40-6395-2-2592-	SPARKS SERVICE PROGRAM DAILY MORNING COMMENTS (VIA MAIL). WEEKLY AND MONTHLY REPORTS (VIA MAIL) FOR THE FOLLOWING INFORMATION: 1. ACRAGE & PRODUCTION (US AND WORLD). 2. LIVESTOCK (CATTLE, HOGS AND POULTRY). 3. FEEDGRAINS. 4. WHEAT A□6æç~	FGHQOAXX - 0002 - 2	17-May-02	18-May-02	\$24,000
SERVICES	SPARKS COMPANY	43-6395-2-1300-	T&M TO CO-FUND A STUDY ON "WORLD GRAIN AND OILSEED COMPETITION: POTENTIAL IMPACTS ON US AGRICULTURE RESOURCE VALUES.	AMTMHQ02 - 0001 - 2	17-Dec-01	18-Dec-01	\$14,500

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SERVICES	SPRINGHILL SUITES	43-6395-2-0860-	PROVIDE TEMPORARY LODGING FOR FLORIDA STATE COOPERATIVE AGREEMENT PERSONNEL WORKING ON THE INDIAN RIVER SWEEP PROJECT FOR CITRUS CANKER, @ \$55/NIGHT/PERSON, FOUR (4) NIGHTS PER WEEK AS SHOWN FOR THE DATES LISTED FOR 278 NIGHTS:	APPQER34D - 0013 - 2	30-Oct-01	31-Oct-01	\$15,290
SERVICES	STAFFING ALTERNATIVES	43-6395-2-2495-	TEMPORARY CLERICAL SERVICES AT A COST OF \$15.00/HR X 8/HRS = \$120/DAY FOR THE PERIOD APRIL 29, 2002 THRU SEPT 30, 2002.	AMFVBPBJ - 0012 - 2	19-Apr-02	13-May-02	\$13,080
SERVICES	STEPHENS METAL PRODUCTS	40-6395-2-4405-	16 GA P&O PRYO CABINETS FORMED AND WELDED	APWSWRWA - 0039 - 2	12-Sep-02	16-Sep-02	\$16,045
SERVICES	STOLT SEA FARM, INC	40-VISA-2-3230-	ENCLOSED IS CHECK # 1726 FOR \$14784.00 FOR CLEANING AND DISINFECTING NETS AND CAGES OF FARMED SALMON	APVSERMA - 0012 - 2	08-Jul-02	10-Jul-02	\$14,784
SERVICES	STONEWALL VIDEO PRODUCTIONS	43-6395-2-3040-	Video production for customer Service-Baggage and Cargo Modules	APOSDSXX - 0063 - 2	12-Jun-02	25-Jun-02	\$18,238
SERVICES	STORR OFFICE ENVIRONMENTS	43-6395-2-4326-	MOVE OFFICE, EQUIPMENT, AND CUBICLES. REPLACE CUBICLE PARTS AS NEEDED TO CONFORM TO SPACE; VETERINARY SERVICES (VS) OFFICES - PPQ FROM PARTNERS BLDG 1	APVSERNC - 0009 - 2	06-Sep-02	14-Sep-02	\$11,500
SERVICES	SUNDANCE STAFFING	43-6395-2-2845-	PROVIDE TEMPORARY SERVICES: ONE (1) RECEPTIONIST FOR THE PERIOD BEGINNING JUNE 10, 2002 THROUGH SEPTEMBER 30, 2002. DUTIES AS PER ATTACHED STATEMENT OF WORK. BILL RATE AT \$18.07/HOUR	APMRBSRCPKO - 0065 - 2	06-Jun-02	07-Jun-02	\$17,566
SERVICES	SUNDANCE STAFFING	43-6395-2-4054-	PROVIDE ONE (1) TEMPORARY SECRETARY, BEGINNING SEPTEMBER 9, 2002 NOT TO EXCEED 120 DAYS WITHOUT A WRITTEN AMENDMENT FROM THE CONTRACTING OFFICER. BILL RATE @ \$22.43/HR X 8 = \$179.44/DAY	APPQWRFC - 0016 - 2	30-Aug-02	04-Sep-02	\$21,533

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SERVICES	SUNDANCE STAFFING	43-6395-2-3708-	Furnish one (1) temporary receptionist/office assistant beginning Aug. 15, 2002. HOURS: 7:30 A.M. TO 4:00 P.M. WITH 30 MINUTE LUNCH. NTE 120 days	APVSWROFC - 0001 - 2	07-Aug-02	14-Aug-02	\$15,523
SERVICES	SUPERIOR SAFE & LOCK SERVICES	40-VISA-2-0653-	Per Quote #680, Low voltage stand alone electric cabinet lock, digital entry keypad and installation	APVSNVXX - 0021 - 2	12-Oct-01	23-Oct-01	\$19,540
SERVICES	SUPERIOR SAFE & LOCK SERVICES	40-VISA-2-1431-	Installation of indoor doorguards and printers for freezers - emergency	APVSNVXX - 0042 - 2	08-Jan-02	08-Jan-02	\$15,784
SERVICES	TAVAPUTS RANCH	43-6395-2-2087-	PROVIDE CONFERENCE FACILITY/MEALS/LODGING FOR 45 USDA EMPLOYEES, JULY 8-12, 2002 FOR THE WILDLIFE SERVICES SAFETY TRAINING CONFERENCE, AT A COST OF \$13500.00.	APWSWRUT - 0001 - 2	14-Mar-02	03-Apr-02	\$10,125
SERVICES	TERRA SERVICES	43-6395-2-3955-	MOVE IN, SET UP, PROVIDE INCERATOR SERVICES, TEAR DOWN AND MOVE OUT FOR CWD DEPOPULATION IN OKLAHOMA, SEPTEMBER 3-6, 2002. IF ADDITIONAL TIME IS REQUIRED THIS P.O. MAY BE MODIFIED TO REFLECT THE ADDITIONS TIME AND FUNDING UPON NOTIFICATION F	APVSWROK - 0003 - 2	29-Aug-02	30-Aug-02	\$12,250
SERVICES	TERRY SHREEVE	40-VISA-2-0708-	PROVIDE SECURITY AT 3645 E. WIER AVENUE, PHOENIX, AZ AND AT 3645 E. CHIPMAN ROAD, PHOENIX, AZ, WITH 1 OFFICER BETWEEN THE HOURS OF 7:45 AM THROUGH 4:15 AM FROM OCTOBER 17, 2001 THROUGH JANUARY 6, 2002.	APPQPMZ1 - 0022 - 2	17-Oct-01	18-Oct-01	\$24,421
SERVICES	TEXAS A&M UNIVERSITY	40-VISA-2-1567-	ENCLOSED IS CHECK #1663 FOR \$13714.72 FOR THE FOLLOWING: Invoice # NEC01-0020, Incineration of 17 TB reactor animals from Warnock Dairy on 12/21/01 and 12/22/01. Also includes Euthanasia solution, formalin and disposables	APVSWRT2 - 0033 - 2	28-Jan-02	29-Jan-02	\$13,715
SERVICES	THE MATHWORKS INC.	40-6395-2-4116-	MATLAB #MLWIN	AMSDSBHQ - 0001 - 2	29-Aug-02	06-Sep-02	\$17,400

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SERVICES	THE NATIONAL ACADEMIES OF SCIENCE	43-6395-2-2722-	Have 2 members of the Nat'l Academy review the USDA, APHIS, PPQ Glassy-Winged Sharpshooter Program and attend meetings pertinent to the GWSS Emergency Program during the dates of 5/28/2002 through 6/28/2002.	APPQMBFM - 0023 - 2	24-May-02	29-May-02	\$10,962
SERVICES	THE ODYSSEY GROUP	43-6395-2-2585-	To develop a strategic plan for the Professional Development Staff which will result in a more cost-effective world class delivery of APHIS/VS learning events in FY 2002 and beyond. This task is to be completed by May 31, 2002.	APVSHQPD - 0009 - 2	10-Apr-02	17-May-02	\$15,750
SERVICES	THE OFFICE PLANNING GROUP, INC.	43-6395-2-4547-	Workstations, disassemble and reassemble from Sacramento, CA to Hawthorne, CA	APVSWRCA - 0037 - 2	09-Sep-02	20-Sep-02	\$10,794
SERVICES	THE RADISSON BARCELO HOTEL WASHINGTON	43-6395-2-3380-	PROVIDE HOTEL & MEETING ROOM ACCOMMODATIONS FOR USDA, NATIONAL ORGANIC STANDARDS BOARD (NOSB) AT THE RADISSON BARCELO HOTEL FOR THE NIGHTS OF SEPTEMBER 16-19, 2002, FOR 14 PEOPLE AT: \$150 X 4 NIGHTS = \$600 X 14 PER PERSON = \$8,400. SLEEPING □	AMTMHQ01 - 0052 - 2	23-Jul-02	24-Jul-02	\$12,750
SERVICES	THE RIGHT MOVE	43-6395-2-1953-	Relocation/Move of CEAH, 555 S. Howes, Ft. Collins, CO to new facility at 2150 Centre Ave, Bldg B, Fort Collins, CO. Move to take place May 16-18, 2002. See quotes for breakdown of labor and materials. Option #2 is requested.	APVSWRNC - 0023 - 2	08-Mar-02	18-Mar-02	\$18,767
SERVICES	THERMO FINNIGAN LLC	43-6395-2-0392-	RENEW EMERGENCY MS SERVICE PLAN 010823-02EM, CUSTOMER ID 503360 ON MODEL TSQ70, S/N 14186 FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APVSNVXX - 0009 - 2	24-Sep-01	18-Oct-01	\$23,000
SERVICES	THOMAS HELICOPTERS, INC.	40-VISA-2-0945-	THIS IS AN EQUITABLE ADJUSTMENT SUBMITTED FOR DAMAGE TO THE MAIN ROTOR OF YOUR HELICOPTER DURING PERFORMANCE UNDER BPA 45 -6395-9-C8378. \$9814.00 FOR HELICOPTER DAMAGE AND \$686.00 FOR ATTORNEY FEES.	APWSWRID - 0002 - 2	19-Oct-01	05-Nov-01	\$10,500
SERVICES	TITAN SYSTEMS CORPORATION	43-6395-2-4735-	DEVELOPMENT AND WEB PUBLISHING OF 10 DAIRY PROGRAM AREA REPORTS AS PER STATEMENT OF WORK	AMFVEAXX - 0010 - 2	18-Sep-02	25-Sep-02	\$12,199

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SERVICES	UNITED STATES ANIMAL HEALTH ASSOCIATION	43-6395-2-2608-	CORDINATE A LOW PATH AVIAN INFLUENZA MEETING WITH VARIOUS POULTRY EXPERTS NATIONWIDE, MAY 29-30,2002, HOLIDAY INN RIVERWALK, SAN ANTONIO, TX. Responsibilities for hosting meeting include: facilitating meeting on Low Path Avian Influenza, □6æ¿~	APVSHQOS - 0006 - 2	20-May-02	20-May-02	\$20,565
SERVICES	UNIVERSITY OF CALIFORNIA, OFFICE OF ADMINISTRATION	43-6395-2-3441-	LABORATORY TESTING PHASE OF SURVEILLANCE ACTIVITY OF FEDERAL/STATE COOPERATIVE TB ERADICATION PROGRAM FOR THE PERIOD BEGINNING JULY 30, 2002 THROUGH JULY 31, 2003	APVSWRCA - 0027 - 2	26-Jul-02	26-Jul-02	\$19,995
SERVICES	UNIVERSITY OF MARYLAND/JIFSAN	43-6395-2-3363-	1ST INTERNATIONAL CONFERENCE ON MICROBIOLOGICAL RISK ASSESSEMENT - JULY 24-26 PORTION OF EXPENSES TO BE FUNDED BY APHIS FACILITY RENTAL (\$5000) SPEAKER TRAVEL (\$7,000), TRAVEL AWARDS (\$3,000)	APMRBADO - 0001 - 2	11-Jun-02	23-Jul-02	\$15,000
SERVICES	VALLEY PERSONNEL SERVICES	43-6395-2-3723-	Furnish one (1) Welder for the period Sept. 3, 2002 thru Dec. 31, 2002 to assist our journeymen in the fabrication of some insect production cages to support the Hawaii Mediterranean Fruitfly Program. Requirements follow: 1. Description o	APPQMBAE - 0049 - 2	05-Aug-02	15-Aug-02	\$10,660
SERVICES	VALLEY PERSONNEL SERVICES	43-6395-2-2583-	PROVIDE TWO (2) TEMPORARY LABORERS FOR THE PERIOD BEGINNING MAY 20, 2002 FOR APPROXIMATELY 93 DAYS, BUT NOT BEYOND SEPTEMBER 30, 2002. DUTIES: 1. Load and unload heavy boxes of equipment and supplies used for various programs. 2. Move an □Aæ¿~	APPQMBAE - 0039 - 2	10-May-02	17-May-02	\$13,838
SERVICES	VERMONT DEPARTMENT OF AGRICULTURE, FOOD & MARKETING	40-VISA-2-3627-	ENCLOSED IS CHECK # 1746 FOR \$15,603.00 FOR PAYMENT FOR TESTING OF VERMONT FARMS FOR JOHNES DISEASE under the Cattle Health Improvement Program	APVSERMA - 0023 - 2	06-Aug-02	07-Aug-02	\$15,603
SERVICES	VIRTUAL TECHNOLOGIES CONSULTING , INC.	43-32KW-2-3633-	Task 1 --Service for the Development and Support of PPQ Lotus Notes Databases Technical Expert \$150 @24 Hours =\$3600, Senior Sys Arch&Engineer \$133@0 Hours=\$0, Technical Consultant \$124@60 Hours=\$7440, Systems Analyst \$105@40=\$4200 Hours, Jun0 æ¿~	APPQHQT1 - 0017 - 2	08-Aug-02	09-Aug-02	\$18,234
SERVICES	WASTE CONNECTIONS, INC.	43-6395-2-4253-	PROVIDE CONTAINERS AND TRANSPORTATION TO THE DISPOSAL LOCATION AT SWANN LANDFILL, CHADRON, NE, FOR THE ELK CWD DEPOPULATION	APVSWRNE - 0016 - 2	09-Sep-02	11-Sep-02	\$11,200

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BUDGET OBJECT CODE	VENDOR NAME	PURCHASE ORDER NUMBER	DESCRIPTION	PROCUREMENT REQUEST NUMBER	POSTED DATE	COMPLETED DATE	DOLLAR AMOUNT
SERVICES	WATTS & ASSOCIATES, INC.	40-6395-2-2860-	A&A -POSTED 4/3 -Consultation on the analysis of risk factors and the development of econometric models to estimate insurance premium rates.	APVSWRNC - 0036 - 2	28-Mar-02	10-Jun-02	\$23,261
SERVICES	WATTS & ASSOCIATES, INC.	43-6395-2-2424-	Consultation on the analysis of risk factors and the development of econometric models to estimate insurance premium rates as per agreement.	APVSWRNC - 0042 - 2	29-Apr-02	08-May-02	\$23,211
SERVICES	WESTAFF	43-6395-2-4347-	Temporary general clerical/office assistance. Duties to include telephone duty, data entry, filing, faxing, and other general clerical duties. Service is for 8 hours per day (8:00 a.m. to 4:30 p.m.) with 1/2 hour for lunch. INITIAL LENGTH □ œŁ°~	APPQERXX - 0027 - 2	06-Sep-02	14-Sep-02	\$14,352
SERVICES	WHITETAIL ENTERPRISES	43-6395-2-3745-	MIKE DEJARLAIS FARM FENCING PROJECT-LOCATED AT 2029 m-65, CURRAN, MI-FENCE LENGTH IS ESTIMATED AT 1256', 10'TIGHTLOCK WOVEN WIRE W/ GATES	APWSERMI - 0014 - 2	12-Aug-02	16-Aug-02	\$13,865
SERVICES	WILLIARD INTER-CONTINENTAL WASHINGTON	43-6395-2-3357-	PROVIDE MEETING SPACE FOR THE HOMELAND SECURITY TRANSITION MEETING THURSDAY, JULY 25, 2002 THROUGH TUESDAY, AUGUST 6, 2002	APPQHQDA - 0012 - 2	23-Jul-02	23-Jul-02	\$17,290
SERVICES	WYOMING STATE VETERINARY LABORATORY	43-6395-2-0912-	PROVIDE SEROLOGICAL TESTING FOR BRUCELLOSIS , FROM 10/01/01 THROUGH 9/30/02 AT \$.45 PER TEST, NOT TO EXCEED 44,000 TESTS	APVSWRWY - 0012 - 2	29-Oct-01	01-Nov-01	\$19,800
SERVICES	WYOMING WOOLGROWERS ASSOCIATION	43-6395-2-3820-	PROVIDE AIRCRAFT FOR AERIAL HUNTING AS DESCRIBED IN OUR SOW AND YOUR QUOTE DATED 08-05-2002. FOR A TOTAL OF 268.97 HOURS	APVSWRWY - 0016 - 2	23-May-02	22-Aug-02	\$24,500
SERVICES33	DANIEL WISNIESKI	43-6395-2-0619-	RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2000 THROUGH SEPTEMBER 30, 2001. TIME AND A HALF FOR WORKING ON U.S. HOLIDAYS. PRICE IS IN ACCORDANCE WITH WRITTEN QUOTE DATED 9/20/01: \$110.00/CLEANING WHEN CATTLE HAVE BEEN lx4œŁ°~	APVSERY2 - 0001 - 2	11-Oct-01	11-Oct-01	\$12,650

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SERVICES38	DATANET	43-6395-2-1403-	DATA AND TELEPHONE CABLING FOR RENOVATION PROJECT AS PER QUTOE 10922 DATED 12/20/2001	APMRMBCS - 0024 - 2	21-Dec-01	02-Jan-02	\$24,967
SERVICES39	CENTURY PRINTING , OFFICE, FURNITURE SUPPLIES	40-VISA-2-4766-	Mary's Office- Lateral Files (2), Guest Chairs (6), Mgrs Chair (1), 10500 Series Right (1), End Panel (1), Storage Stack 42" (2), Storage Stack 36" (1), 10500 Series Bridge (1), Corner unit (1), Bk encl 42" storage stacks (2), Ctr drawer (1), □RœŁ~	APPQERRV - 0008 - 2	18-Sep-02	26-Sep-02	\$12,116
SERVICES56	TRUECAREERS	43-6395-2-3950-	TRUE CAREERS MEMBERSHIP, 08/31/02 to 08/31/03, PROVIDING JOB POSTINGS AND DATABASE ACCESS FOR FIVE (5) USERS, MAXIMUM OF FIFTY (50) JOB POSTINGS	APHREMRX - 0001 - 2	16-Aug-02	29-Aug-02	\$11,900
SERVICES67	INTEGRATED SOFTWARE SOLUTIONS	43-32KW-2-2617-	TRAINING TO BE PERFORMED AT NVSL LOCATION	APVSNVXX - 0103 - 2	21-May-02	21-May-02	\$25,000
SERVICES67	INTEGRATED SOFTWARE SOLUTIONS	43-32KW-2-2616-	TRAINING TO BE PERFORMED AT NVSL LOCATION.	APVSNVXX - 0102 - 2	21-May-02	21-May-02	\$25,000
SERVICES67	INTEGRATED SOFTWARE SOLUTIONS	43-32KW-2-1640-	Any questions rgarding this purchar order, please contact: Name: Diana Brown Phone: 515-663-7573 Training to be provided by the vendor at the USDA, NVSL, which will include a manual per student per class (10 courses, eachclass will be a □œŁ~	APVSNVXX - 0051 - 2	06-Feb-02	07-Feb-02	\$25,000
SERVICES67	LEE TECHNOLOGY GROUP	43-32KW-2-C4061-	MGE UPS SYSEM, MODEL EPS2101/44,66 S/N 5313801, DPS1060C4812 S/N 53138-04,04; BPA2000/952C S/N 5318-02,03	APMRITTR - 0004 - 2	18-Jan-02	18-Jan-02	\$10,786
SERVICES67	PRECISE SOFTWARE SOLUTIONS	40-32KW-2-2804-	RENEWAL OF ANNUAL SUPPORT FOR SAVANT DIAGNOSTIC CENTER	APMRASCE - 0006 - 2	18-Mar-02	05-Jun-02	\$18,810

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SERVICELLULAR PHONE	EXECUTIVE COACHING AND CONSULTING ASSOC.	40-6395-2-4694-	EXECUTIVE COACHING FOR DR. JOHN CLIFFORD	APOPSD03 - 0069 - 2	17-Sep-02	24-Sep-02	\$10,250
SERVICELLULAR PHONE	FAES/NIH	43-6395-2-2505-	PROVIDE LECTURE FOR UP TO 50 PERSONS ON THE METHODS USED TO IDENTIFY FOODS THAT HAVE BEEN MODIFIED AND THE QUALITY CONTROL AND ASSURANCE ELEMENTS NEEDED FOR A LABORATORY PROVIDING THIS SERVICE.	AMSDHQXX - 0012 - 2	09-May-02	14-May-02	\$22,500
SERVICELLULAR PHONE	NATIONAL ACADEMY PRESS	40-VISA-2-3328-	"PREDICTING INVASIONS OF NON-INDIGENOUS PLANTS AND PLANT PEST" HARDBACK 192 PG	APPQHQA - 0029 - 2	16-Jul-02	18-Jul-02	\$12,273
SERVICELLULAR PHONE	THERMOFINNIGAN	43-6395-2-0067-	RENEW COMPREHENSIVE MS SERVICE PLAN PER ATTACHED QUOTE FOR CUSTOMER # 90271, PLAN # 010807-2, FOR THE PERIOD BEGINNING OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002	APWSNWCO - 0008 - 2	10-Aug-01	15-Aug-01	\$13,000
SERVICELLULAR PHONE	USDA GRAD SCHOOL	40-6395-2-3661-	PROVIDE ON-SITE JOB ANALYSIS TRAINING - 2 SESSIONS	APMRMBXX - 0431 - 2	06-Aug-02	12-Aug-02	\$19,620
SERVICELLULAR PHONE	USDA GRAD SCHOOL	43-6395-2-3832-	Provide on-site course "Consulting Skills For Human Resource Professionals" -- 3 sessions (2 in Minneapolis, MN; 1 in Riverdale, MD) Dates to be determined	APMRMBXX - 0451 - 2	22-Aug-02	22-Aug-02	\$21,330
SERVICELLULAR PHONE	USDA GRADUATE SCHOOL	43-6395-2-2416-	LABOR RELATIONS TRAINING (course are Correcting Employee Conduct & Performance, Basic Labor Relations and Negotiating a Collective Bargaining Agreement.). TRAINING TO BE CONDUCTED MAY 13 THRU MAY 17 2002 AND MAY 29 - 31 2002	APPQEREZ - 0014 - 2	02-May-02	08-May-02	\$24,000
VEHICLE RENTAL	ENTERPRISE RENT-A-CAR	43-9147-2-0517-	RENTAL OF THREE (3) SEDANS FOR THE PERIOD OF 10/3/2001 TO 9/30/2002. PRICING AND TERMS ARE AS FOLLOWS" \$619.00 PER MONTH TIMES 3 VEHICLES EQUALS \$1857.00 UNLIMITED MILES PER VEHICLE PER YEAR USDA WILL PROVIDE FEDERAL PLATES AND IS SELF I □	APPQWRSP - 0005 - 2	02-Oct-01	03-Oct-01	\$22,784

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VEHICLE RENTAL	ENTERPRIZE RENTAL CAR	43-6395-2-1652-	RENTAL OF FOUR (4) DODGE CARAVANS FOR THREE MONTHS BEGINNING FEBRUARY 25, 2002 THROUGH MAY 2002. (ASIAN LONGHORNED BEETLE EMERGENCY PROGRAM) PRICE IS IN ACCORDANCE WITH QUOTE FORM JAIME ON 2/08/2002	APPQERIL - 0007 - 2	08-Feb-02	08-Feb-02	\$11,269